BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street   Somerset West   7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	23/12/2024
Document No:	INV00272370

Customer Details:

PO Box 68
11349 Tops Uncle Deli
Utrecht
Kwa - Zulu Natal
2980   30 Days

Deliver To: 11349 Tops Uncle Deli

1 Voor Street
Utrecht

Account	Your PO Number	Tax Reference	Sales Code
TK0110		4450226438	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

NOT ORDERED

ASHLEY

063 5733426.

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		15,681.24
Discount @	0 %	0.00
Total (Excl)		15,681.24
Tax		2,352.19
NET Total ZAR (Incl)		**18,033.43**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________   Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	23/12/2024
Document No:	INV00272370

Customer Details:

PO Box 68
11349 Tops Uncle Deli
Utrecht
Kwa - Zulu Natal
2980 30 Days

Deliver To: 11349 Tops Uncle Deli

1 Voor Street
Utrecht

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Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	31 Dec 2024
Document No:	CRN00207323

Customer Details:
PO Box 68
11349 Tops Uncle Deli
Utrecht
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11349 Tops Uncle Deli

1 Voor Street
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0110	R46672/ INV00272370	4810259673	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
CANCELLED BY THE STORE								
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

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SubTotal		15,681.24
Tax		2,352.19
Total (Incl)		**18,033.43**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Clairwood Clairwood

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46672 2024-12-31 08:10:28

LOAD SHEET Reference - LSID 2605, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR UNCLE DELI

Brief Description of Credit:

Principal Customer Code: TK0110

Doc. Date: 2024-12-23 **Doc. Ref:** INV00272370 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 18033.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		18
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: INV00272370 (4 Product Type) 48

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2869

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2605	VEHICLE REG No:	JBK 139 FS.

CUSTOMER		DATE RECEIVED	31-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Uncle Deli (ESKN)					
2) Honor VS.		18			NOT ORDERED
3) ✓ ✓ Soled Rod		6			INV 00772370.
4) Royal Flush.		12			
5) ✓ ✓ Amber		12			
6)					
7) Overland OSIZWENI (E/Snell)					
8) FIRSTWATCH	10				NOT ORDERED
9)					ES 94028160
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________