

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680  
11588 Tops Marina

30 Days

## Tax Invoice

Date: 23/12/2024  
Document No: INV00272708

Page 1 of 1

Deliver To: 11588 Tops Marina  
John Ross House  
Shop 12  
20 Margaret Mncadi Avenue  
Durban

## Account

TK0048

## Your PO Number

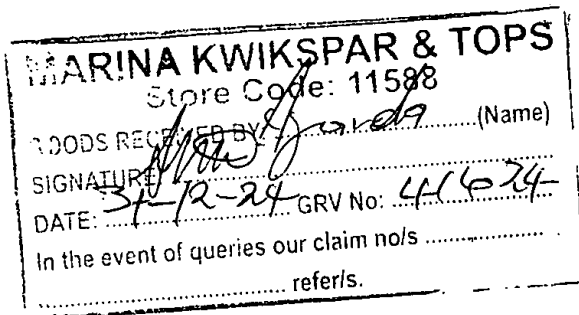
## Tax Reference

4580277632

## Sales Code

HOCT

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



Liquor Suppliers Durban  
Signed:

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	7,317.00
Discount @ 0 %	0.00
Total (Excl)	7,317.00
Tax	1,097.55
NET Total ZAR (Incl)	8,414.55

## Banking Details

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

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No One Order  
This Stock  
Sandra  
Barnes

Liquor Runners Durban  
DEBRIEF

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FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

## Credit note

Date 06/01/2025

Document No: CRN00207371

Page 1 of 1

**Deliver To:** 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

## Account

TK0048

## Your PO Number

CR46749/INV00272708

## Tax Reference

4810259673

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Account Number: 63050361583

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR46749**

**2025-01-03 17:23:16**

LOAD SHEET Reference - LSID 2701, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** MARINA KWIKSPAR & TOPS


**Brief Description of Credit:**

**Principal Customer Code:** TK0048

**Doc. Date:** 2024-12-23 **Doc. Ref:** INV00272708 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8414.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		18

**Total Number of Items to be credited on Document Ref: INV00272708 (1 Product Type)** 18

**Authorized by:**   
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2910

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

DRIVER NAME B. ISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2701</u>	VEHICLE REG No:	<u>LH 18 WPCR</u>
CUSTOMER	<u>GPS mg. 14</u>	DATE RECEIVED	<u>3/01/25</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor vs B&BHC 750ml		18			INV 0022704
2)					INV 0022704
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____