

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: 24/12/2024

Document No: INV00272769

Page 1 of 1

Customer Details:

Black Mountain Properties CC
11726 TOPS at SPAR Market Matatiele
2010/000740/23

P.O. Box 140

EAN # 6001008311932

30 Days

Deliver To: 11726 TOPS at SPAR Market Matatiele
79 Station Road
Matatiele

4730

Account

TK0192

Your PO Number

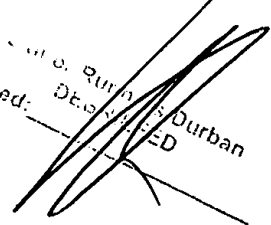
Tax Reference

4030262150

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml ✓	24.00	406.50		9,756.00	1,463.40	11,219.40
25003	KZN	Honor VS Select Reserve ✓	6.00	469.00		2,814.00	422.10	3,236.10

Signed:  S. R. Durban
DEPARTMENT

Stock not ordered

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.

SubTotal	12,570.00
Discount: @ 0 %	0.00
Total (Excl)	12,570.00
Tax	1,885.50
NET Total ZAR (Incl)	14,455.50

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

Customer Details:

Black Mountain Properties CC
11726 TOPS at SPAR Market Matatiele
2010/000740/23

P.O. Box 140

EAN # 6001008311932

30 Days

Tax Invoice

Date 24/12/2024

Document No: INV00272769

Page 1 of 1

Deliver To: 11726 TOPS at SPAR Market Matatiele
79 Station Road
Matatiele

4730

Account

TK0192

Your PO Number

Tax Reference

4030262150

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9,756.00	1,463.40	11,219.40
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

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.

SubTotal	12,570.00
Discount @ 0 %	0.00
Total (Excl)	12,570.00
Tax	1,885.50
NET Total ZAR (Incl)	14,455.50

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 06/01/2025

Document No: CRN00207369

Page 1 of 1

Customer Details:

Black Mountain Properties CC
11726 TOPS at SPAR Market Matatiele
2010/000740/23
P.O. Box 140
Kokstad

30 Days

Deliver To: 11726 TOPS at SPAR Market Matatiele
79 Station Road
Matatiele

Kokstad

4730

Account

TK0192

Your PO Number

CR47170/INV00272769

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9 756.00	1 463.40	11 219.40
25003	KZN	Honor VS Select Reserve	6.00	469.00		2 814.00	422.10	3 236.10

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.

Total (Excl)	12 570.00
Discount @	0 %
SubTotal	12 570.00
Tax	1 885.50
Total (Incl)	14 455.50

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2021

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2667</u>	VEHICLE REG No:	<u>Fzw 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-01-2025</u>

UPLIFTNOTE

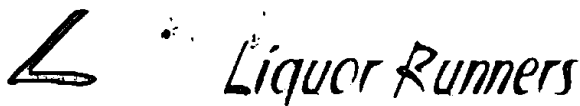
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Matatele (BSK)</u>					
2) <u>Royal Flush</u>		<u>24</u>			<u>NOT ORDERED</u>
3) <u>VS</u> <u>✓</u> <u>Noir.</u>		<u>12</u>			<u>INV 00273568</u>
4)					
5) <u>Pop Matatele (BSK)</u>		<u>0</u>			
6) <u>Honor VS</u>		<u>24</u>			<u>NOT ORDERED</u>
7) <u>✓</u> <u>✓</u> <u>Select Red</u>		<u>6</u>			<u>INV 00272769</u>
8)					
9) <u>Pop Matatele (Campan)</u>					
10) <u>BSKY B/orange</u>		<u>12</u>			<u>NOT ORDERED</u>
11) <u>✓</u> <u>Cherry</u>		<u>12</u>			<u>INV 145097 CAM</u>
12) <u>✓</u> <u>Citrus</u>		<u>12</u>			
13) <u>✓</u> <u>Peach</u>		<u>12</u>			
14) <u>✓</u> <u>Pineapple</u>		<u>12</u>			
15) <u>✓</u> <u>Rasperry</u>		<u>12</u>			
16) <u>✓</u> <u>P/Fruit</u>		<u>12</u>			
17) <u>✓</u> <u>Vodka</u>		<u>12</u>			
18)					
19) <u>Pop Matatele (Campan)</u>					
20) <u>Bisquit & Du Bauche</u>		<u>12</u>			<u>NOT ORDERED</u>
PALET CONTROL: <u>SKIN</u> <u>1/3</u>		<u>12</u>			<u>INV 144614 CAM</u>
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: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47170

2025-01-05 09:03:03

LOAD SHEET Reference - LSID 2667, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: TK0192

Doc. Date: 2024-12-24 Doc. Ref: INV00272769 GRV: RIF Credit Type: Credit Invoice Amt: R 14455.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		24
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00272769 (2 Product Type) 30

Authorized by: _____

[date]