

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: 30/12/2024
Document No: INV00273342

Page 1 of 1

Customer Details:

Vendor Code: 104680
11588 Tops Marina

30 Days

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	6.00	428.66		2,571.96	385.79	2,957.75

No one ordered

Durban

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	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

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

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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

Credit note

Date 09 Jan 2025

Document No: CRN00207413

Page 1 of 1

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account

TK0048

Your PO Number

CR48226/ INV00273342

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	6.00	428.66		2,571.96	385.79	2,957.75
CANCELLED / NOT ORDERED								

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Total (Excl)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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

GOODS RECEIPT / ISSUE

Nº 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2730</u>	VEHICLE REG No: <u>HXD 195 F.S</u>

CUSTOMER	DATE RECEIVED <u>08-1-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hood Apple 275ml	12	12	(KLD)		Upliftment
2) Honor US		6			
3) Honor Select Reserve		50	(BLUE)		not added
4) Spillato		2	(SKY)		
5)					
6) Bisquit VS		12	(CAMPERS)		client return
7) Cam Voisier	1				client return
8) O'Ban 14 VS		6	(DANRIC)		client return
9) Scottish Legend 750	1	(CLM)			customer order 200 ml
10)					
11)					
12) Hasenache 30		2	(HLEVED)		client return
13) Red SQ Energy	1				client return
14) CAN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>A. B. R. V.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48226

2025-01-08 22:26:52

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date: 2024-12-30 **Doc. Ref:** INV00273342 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001U	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00273342 (1 Product Type) 6

Authorized by: _____

[date]