

# 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)

### Tax Invoice

Date: 02 Jan 2025  
Document No: INV00273568

Page 1 of 1

### Customer Details:

PO Box 140  
11222 Tops Matatiele  
Kokstad  
Eastern Cape  
4700

30 Days

### Deliver To: 11222 Tops Matatiele

Erven 214  
584 North Street  
Matatiele

### Account

TK0051

### Your PO Number

### Tax Reference

4530247487

### Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	✓ Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	KZN	✓ Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Running's Durban  
DEBRIEFED  
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.

SubTotal	8,779.68
<u>Discount @</u> 0 %	0.00
Total (Excl)	8,779.68
Tax	1,316.95
<b>NET Total ZAR (Incl)</b>	<b>10,096.63</b>

### 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

Does not order! 

# 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)

## Tax Invoice

Date: 02 Jan 2025  
Document No: INV00273568

Page 1 of 1

## Customer Details:

PO Box 140  
11222 Tops Matatiele  
Kokstad  
Eastern Cape  
4700

30 Days

## Deliver To: 11222 Tops Matatiele

Erven 214  
584 North Street  
Matatiele

## Account

TK0051

## Your PO Number

## Tax Reference

4530247487

## Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

### 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		8,779.68
<u>Discount @</u>	0 %	0.00
Total (Excl)		8,779.68
Tax		1,316.95
<b>NET Total ZAR (Incl)</b>		<b>10,096.63</b>

### 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

Computer Generated

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

## Credit note

Date: 06/01/2025  
Document No: CRN00207372

Page 1 of 1

## Customer Details:

PO Box 140  
11222 Tops Matatiele  
Kokstad  
Eastern Cape  
Vendor Code: 104680

30 Days

## Deliver To: 11222 Tops Matatiele

Erven 214  
584 North Street  
Vendor Code: 104680  
KZN

### Account

TK0051

### Your PO Number

CR48771/INV00273568

### Tax Reference

4810259673

### Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

### 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)		8 779.68
Discount @	0 %	0.00
SubTotal		8 779.68
Tax		1 316.95
<b>Total (incl)</b>		<b>10 096.63</b>

### 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

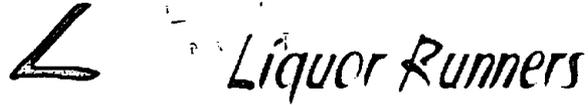
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR48771**

**2025-01-05 09:02:44**

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		
<b>Reason for Credit:</b> Not Ordered / Duplicated			<b>Customer Name:</b> TOPS AT SPAR MATATIELE		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> TK0051					

**Doc. Date:** 2025-01-02 **Doc. Ref:** INV00273568 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10096.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		24
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

**Total Number of Items to be credited on Document Ref: INV00273568 (2 Product Type)** 36

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2921

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>F2w 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) <del>Pos Matatele (BSK)</del>					
2) Royal Flush		24			NOT ORDERED
3) <del>W</del> ✓ Nord.		12			INV 00273568
4)					
5) Pos Matatele (BSK)		0			
6) Honor VS		24			NOT ORDERED
7) ✓ ✓ Select Res		6			INV 00272769
8)					
9) Pos Matatele (Campar)					
10) SKY Orange		12			NOT ORDERED
11) ✓ Cherry		12			INV 145097 CAN
12) ✓ Cartou		12			
13) ✓ Peach		12			
14) ✓ Pineapple		12			
15) ✓ Raspberry		12			
16) ✓ P. Fruit		12			
17) ✓ Vodka		12			
18)					
19) Pos Matatele (Campar)					
20) Bisquit E Di Brache		12			NOT ORDERED
PALET CONTROL: GKN, SIBUE VS		12			INV 145097 CAN
OTHER					
<b>TOTAL</b>					

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: _____