

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: 02 Jan 2025
 Document No: INV00273619

Page 1 of 1

Customer Details:

PO Box 50887
 11027 Tops Glenwood
 Musgrave Durban
 Kwa - Zulu Natal
 4062

30 Days

Deliver To: 11027 Tops Glenwood
 Glenwood Village
 Shop 42
 337 Moore road
 Glenwood

Account

TK0023

Your PO Number

4510110452

Tax Reference

4560199756

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

**DANGER
 REFER CLAIM**

NO.

SIGNATURE

DATE 08/01/25

GRV No. 54617 54617

DEPT.

PROCESSED

MYAWD
AB 282 B

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: *Daphne* (Name)

SIGNATURE: *[Signature]*

DATE: 08/01/25 GRV No: 54617

In the event of queries our claims no/s

refer/s. Time:

Truck Temp:

Vehicle Reg:

Driver Sign:

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	2,379.82
<u>Discount @</u> 0 %	0.00
Total (Excl)	2,379.82
Tax	356.98
NET Total ZAR (Incl)	2,736.80

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

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: CRN00207416

Page 1 of 1

Customer Details:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Vendor Code: 104680
KZN

Account

TK0023

Your PO Number

CR49092/ INV00273619 2

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
CLAIM 1138400 no stock in warehouse inv00273619								

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)	665.18
<u>Discount @</u> 0 %	0.00
SubTotal	665.18
Tax	99.78
Total (incl)	764.96

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 2951

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

DRIVER NAME NYALO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2729</u>	VEHICLE REG No:	<u>HPB 2882 FS</u>
CUSTOMER		DATE RECEIVED	<u>08/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto can (24x440ml)	1				Customer did not order (IN267165)
2)					
3) HONOR VSOP		1			There is NO stock in the WH (INV00273619)
4)					
5) Old Brown TeTea II	1				Cancelled by the customer (RIA12845908)
6)					
7) TIPO Tinto Can (24x440ml)	1				Cancelled by the customer (IN267000)
8) Absolute Vodka 12x750ml	2				Cancelled by the customer (1534407)
9) Absolute Lime 12x750ml	1				
10)					
11) Original Mojito Pouch 300ml	1				Short delivered NO DK Stock in WH (1001898439)
12)					
13) Original Ice Sperry Pouch 300ml	1				Short delivered DK (1001899825)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55165

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2729</u>	VEHICLE REG No:	<u>HB 282 Ps</u>
CUSTOMER		DATE RECEIVED	<u>8/01/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD AFRICA CROWN					CROSS
2) WILD AFRICA CROWN 750	1				41149270
3) WILD AFRICA CROWN CROWN 750			MISSILE WAS NOT IN TRUCK		RD
4)					
5) T. POTATO CROWN 440 ml	1				IN 267166
6)					NOT ORDERED
7) WILD AFRICA CROWN 750	1				411492
8) Hooch Blast Bc 275	3				RD
9) Ciro Cosmo 2L	1				
10) Hooch Blast Howler Bc 750	1				
11) Hooch Blast Bc 440	1				
12) Hooch Blast Strawberry 440	1				
13) Hooch Passion 440	1				
14)					
15) Aferol 750		2			
16) Cinzano To Spet 2 750		6			RD
17) Frangelico 750		1			
18) Sky Blast 750		2			
19) Sky Passion 750		2			
20) SKY VODKA 750		6			
PALET CONTROL: GKN BLUE 14 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1 OF 2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55166

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

DRIVER NAME NY 210

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER:		DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OLD BROWN TETRA IL</u>	<u>1</u>				
2)					<u>Cancelled</u>
3)					<u>45908</u>
4) <u>FIRATINO 440</u>	<u>1</u>				
5)					<u>7000</u>
6)					<u>Not</u>
7) <u>ABSOLUT VODKA 750</u>	<u>2</u>				<u>Cancelled</u>
8) <u>ABSOLUT Lime 750</u>	<u>1</u>				
9)					<u>Cancelled</u>
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: _____

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 - CR49092

2025-01-08 23:32:53

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: TK0023

Doc. Date: 2025-01-02 **Doc. Ref:** INV00273619 **GRV:** 54617 **Credit Type:** Part Credit **Invoice Amt:** R 2736.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00273619 (1 Product Type) 1

Authorized by: _____

[date]

