

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: 06 Jan 2025
 Document No: INV00273763

Page 1 of 1

Customer Details:

Vendor Code: 104680
 10671 Tops Eastmans

30 Days

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue
 Glenashley

Account

TK0132

Your PO Number

NEIL

Tax Reference

4350159507

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25100	KZN	Honor VSOP Cognac NO STOCK	2.00	665.18		1,330.36	199.55	1,529.91
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban
 DEBRIEFED

EASTMANS SUPERSPAR
 SPAR A/C No. 10671
 GOODS RECEIVED BY S.M.A.A. (Name)
 DEPARTMENT REP (Name)
 DATE 10-01-2025
 GRN NO 9214

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		8,691.28
Discount @	0 %	0.00
Total (Excl)		8,691.28
Tax		1,303.70
NET Total ZAR (incl)		9,994.98

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 13/01/2025
Document No: CRN00207456

Page 1 of 1

Customer Details:

Vendor Code: 104680
10671 Tops Eastmans

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

KZN

30 Days

Account

TK0132

Your PO Number

CR49505/INV00273763

Tax Reference

4810259673

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>
25100	KZN	Honor VSOP Cognac Tops claim number: 31940	2.00	665.18		1 330.36	199.55	1 529.91

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Total (Excl)		1 330.36
<u>Discount @</u>	0 %	0.00
SubTotal		1 330.36
Tax		199.55
Total (Incl)		1 529.91

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 55195

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

DRIVER NAME Ph. Ari

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2763</u>	VEHICLE REG No: <u>FLW 898 B</u>

CUSTOMER	DATE RECEIVED <u>10-1-2028</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Blind Tiger Orange 750		3			198002
2)						
3)	Blind Tiger BLUE 750		3	Durban		not added as per customer
4)						
5)	Lupini inferno 750		6			
6)					orange	
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>10</u> 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: <u>[Signature]</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 - CR49505 2025-01-10 22:58:32

LOAD SHEET Reference - LSID 2763, DATE Delivered - 2025-01-10

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR EASTMANS

Brief Description of Credit:

Principal Customer Code: TK0132

Doc. Date: 2025-01-06 Doc. Ref: INV00273763 GRV: 9214 Credit Type: Part Credit Invoice Amt: R 9994.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		15	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00273763 (1 Product Type) 2

Authorized by: _____

[date]

REQUEST FOR CREDIT

31940

From...

TRADEFIRM 15 (Pty) Ltd. trading as



Reg. No. 1996/009696/07

A/c No.

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10-01 2025

TO: Blue Sky Brand Company

Credit is requested for the reason stated below.

Your Invoice No.: 273763 refers

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
25100	Honor VSOP	24	665.18	1.330.36	
	short ^{to} date delivery				
			Net	199.55	

Goods despatched by: Sphololo Nkwe

Goods taken by: Name Mthokozisi Signature: [Signature]

Vehicle Reg No. FZW 598 FS

1529919
152991