

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: 07 Jan 2025
Document No: INV00273961

Page 1 of 1

Customer Details:

Vendor Code: 104680
10072 Tops Kensington

Deliver To: 10072 Tops Kensington

53A Kensington Drive
Durban North

4051

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0037

4180175251

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

TOPS AT KENSINGTON SQUARE

AIC NO.
GOODS RECEIVED BY (NAME)
SIGNATURE
DATE: 10/01/25 GRV NO. 1426
in the event of queries our claim no/s
..... refer/s

Liquor Runners Durban
DEBRIEFED

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	4,863.12
Discount @ 0 %	0.00
Total (Excl)	4,863.12
Tax	729.46
NET Total ZAR (Incl)	5,592.58

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 13/01/2025

Document No: CRN00207455

Page 1 of 1

Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Deliver To: 10072 Tops Kensington

53A Kensington Drive

KZN 4051

Account

TK0037

Your PO Number

CR50021/INV00273961

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	2.00	665.18		1 330.36	199.55	1 529.91
		Tops claim number: 820545						

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)		1 330.36
Discount @	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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lr.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50021

2025-01-10 23:00:05

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 KENSINGTON S	
Brief Description of Credit:					
Principal Customer Code: TK0037					

Doc. Date: 2025-01-07 Doc. Ref: INV00273961 GRV: 1426 Credit Type: Part Credit Invoice Amt: R 5592.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV00273961 (1 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55195

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

DRIVER NAME Pholani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2763</u>	VEHICLE REG No: <u>F2W 598 B</u>		
CUSTOMER		DATE RECEIVED	<u>10-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blind Tiger Orange 750</u>		<u>3</u>			<u>198002</u>
2)					
3) <u>Blind Tiger BLUE 750</u>		<u>3</u>	<u>Duman</u>		<u>not added</u>
4)			<u>+</u>		<u>AS per</u>
5) <u>Lupini inferno 750</u>		<u>6</u>	<u>orange</u>		<u>customer</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 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: _____

