

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

Customer Details:

Vendor Code: 104680
10020 Tops Avonmore

30 Days

Tax Invoice

Date: 13/01/2025
Document No: INV00274372

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0005

4330203284

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76
25001	KZN	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51
25100	KZN	Honor VSOP Cognac	3.00 ✓	665.18		1,995.54	299.33	2,294.87
25200	KZN	Honor VSOP Limited Release 1 x 750r	3.00 ✓	665.18		1,995.54	299.33	2,294.87

Liquor Runners Durban
DEBRIEFED

Honor VSOP cognac is not the
on the stock delivered in my store
currently we gonna send the entire
Invoice back because we don't
have claim, so I will ask Amiri to resend stock.

[Signature]
Duma

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	12,017.40
Discount @ 0 %	0.00
Total (Excl)	12,017.40
Tax	1,802.61
NET Total ZAR (Incl)	13,820.01

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Total (Excl)		12,017.40
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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 16/01/2025

Document No: CRN00207473

Page 1 of 1

Customer Details:

Vendor Code: 104680
10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road

KZN 4001

Account

TK0005

Your PO Number

CR51148/INV00274372

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25100	KZN	Honor VSOP Cognac	3.00	665.18		1 995.54	299.33	2 294.87
25200	KZN	Honor VSOP Limited Release 1 ;	3.00	665.18		1 995.54	299.33	2 294.87

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<u>Discount: @</u>	0 %	0.00
SubTotal		12 017.40
Tax		1 802.61
Total (Incl)		13 820.01

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. 2998

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2815</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Select Reserve (6x750)		6			Customer reject the stock
2) Honor VS (6x750ml)		12			because of short delivered
3) Honor VSOP Limited Release (750)		3			INV 00274372
4)					
5)					
6) Radical snowapple		6			NOT ordered ^{vs} as per customer
7) Double Act mixed tray		1			and the stock is back
8) 24 mixed tray		2			1003031L
9)					
10) Fruit lagoon Sperry (6x750ml)	2				Cross pick on fleet
11)					41150674
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55227

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JBK 139 FS</u>	
LOAD SHEET No: <u>2815</u>			
CUSTOMER:	DATE RECEIVED <u>15/01/25</u>		UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon S/Berry	2				Cross Pick ON Fleet
2)					
3) Honor VS		12			Client reject because of short delivery
4) Honor Select VS		6			
5) Honor Select VSOP LTD		3			
6)					
7) 24 MIX		28c			NOT ordered
8) MIX TRAY		1pc			
9) Apple Souv	1				
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: <u>Susisa</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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51148

2025-01-15 17:44:44

LOAD SHEET Reference - LSID 2815, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: TK0005

Doc. Date: 2025-01-13 **Doc. Ref:** INV00274372 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13820

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		12
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS25100U	Honor VSOP Cognac	EA		W5	Client Returned		3
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00274372 (4 Product Type) 24

Authorized by: _____

[date]