

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

3

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 13/01/2025
Document No: INV00274382

Page 1 of 1

Customer Details:

Eagles Vision Properties (Pty) Ltd
80028 Tops at Spar Le Pino Liquors
PO Box 2079
Hillcrest
EAN 6001008313776

30 Days

Deliver To: 80028 Tops at Spar Le Pino Liquors
Section 1 of SS Gatemax5
Hospital Road
Umhlanga Ridge PTN (of 523)
Of the Farm Lot 31 No 1560

Account

TK0231

Your PO Number

Tax Reference

4460307780

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Did NOT order Sunny A
17/01/25

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		2,571.96
Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		2,957.75

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

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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: 20 Jan 2025
Document No: CRN00207495

Page 1 of 1

Customer Details:

Eagles Vision Properties (Pty) Ltd
80028 Tops at Spar Le Pino Liquors
PO Box 2079
Hillcrest
Kwa Zulu Natal

30 Days

Deliver To: 80028 Tops at Spar Le Pino Liquors
Section 1 of SS Gatemax5
Hospital Road
Umhlanga Ridge PTN (of 523)
Kwa Zulu Natal

Account

TK0231

Your PO Number

CR51151/ INV00274382

Tax Reference

4810259673

Sales Code

KZN1

<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>
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
NOT ORDERED								

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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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51151

2025-01-17 16:04:25

LOAD SHEET Reference - LSID 2847, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LE PINO LIQUO

Brief Description of Credit:

Principal Customer Code: TK0231

Doc. Date: 2025-01-13 Doc. Ref: INV00274382 GRV: Credit Type: Credit Invoice Amt: R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00274382 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1011

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2847</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice returned					The customer returned the stock
2)					because they have stock take
3)					41151153
4)					
5) Kwv Classic Sauv Blanc 2L	1				Customer returned stock because
6)					they did not ordered 41151179
7)					
8) Shooter Glass Tray 10x25cm					25ea The customer returned the stock
9)					because they have stock take
10)					100379
11)					
12) Honor VS		6			Not ordered stock returned
13)					to W/H
14)					INV 00274382
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 55307

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2847</u>	VEHICLE REG No:	<u>FTB 009 B</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Sour Monkey Apple	1				Customer Reject the Stock because there was a stock take
2) K&N Sauv/Bloc	1				
3) K&N Shiraz	1				
4) Sour Monkey Berry	1				
5) Cas Vadrano	1				
6) Annabelle Cuvee Rose Cap	1				
7) Bug Blue		9			
8) Bug Red		2			
9) Hoach Blast Apple can (24x44g)	1				
10) Hoach Blastment NRB (24x27g)	23				
11) Cabow Cap/Bruit	1				
12) CAO Pina Colada	1				
13) Shooter Tray Glass	1				Stock take
14)					
15) Honor VS	1				NOT ordered
16)					
17) K&N Classic Sauv/Bloc 2L	1				Customer wanted a 750ml
18)					Not 2L
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____