

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 14/01/2025  
 Document No: INV00274477

Page 1 of 1

### Customer Details:

PO Box 54001  
 11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)  
 Ramsgate  
 Kwa - Zulu Natal  
 4285 30 Days

Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd  
 Ramsgate

Account

Your PO Number

Tax Reference

Sales Code

TK0076

4040238950

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

LIQUOR PURCHASES SUBJECT TO  
 DEBRIEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

*Stock NOT DEBRIEFED AS PER MANAGER'S LETTER*

**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	6,104.34
Discount @ 0%	0.00
Total (Excl)	6,104.34
Tax	915.66
<b>NET Total ZAR (Incl)</b>	<b>7,020.00</b>

**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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 14/01/2025  
Document No: INV00274477

Page 1 of 1

## Customer Details:

PO Box 54001  
11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)  
Ramsgate  
Kwa - Zulu Natal  
4285 30 Days

Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd  
Ramsgate

Account

Your PO Number

Tax Reference

Sales Code

TK0076

4040238950

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

### 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		6,104.34
<u>Discount @</u>	0 %	0.00
Total (Excl)		6,104.34
Tax		915.66
<b>NET Total ZAR (Incl)</b>		<b>7,020.00</b>

### 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 Jan 2025

Document No: CRN00207521

Page 1 of 1

## Customer Details:

PO Box 54001

11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)

Ramsgate

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APP

Cnr End & Main South Coast Rd

Vendor Code: 104680

KZN

## Account

TK0076

## Your PO Number

CR51433/ INV00274477

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

Full store return

### 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)		6,104.34
Discount @	0 %	0.00
SubTotal		6,104.34
Tax		915.66
<b>Total (Incl)</b>		<b>7,020.00</b>

### 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

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR51433**

**2025-01-22 10:38:58**

LOAD SHEET Reference - LSID 2892, DATE Delivered - 2025-01-21

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

BZ25BVGP                      UD 80                      6

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: SPAR TOPS RAMSGATE**

**Brief Description of Credit:**

**Principal Customer Code: TK0076**

**Doc. Date: 2025-01-14    Doc. Ref: INV00274477    GRV:                      Credit Type: Credit                      Invoice Amt: R 7019.99**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS39002U	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2
BS39108U	Victoria Dry Gin	EA		W2	Not Ordered / Dupl		2
BS39127U	Victoria Orange Blossom	EA	750ml	W2	Not Ordered / Dupl		2
BS39001U	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: INV00274477 (7 Product Type)                      26**

Authorized by: \_\_\_\_\_

[date]



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55332

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

DRIVER NAME Mkosi Nathi

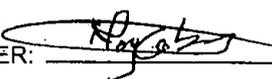
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2892</u>	VEHICLE REG No: <u>21/01/2025</u>		

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster		2			
2) Bug stag		3			
3) Bug Blue		4			
4) Bug Red		3			
5) Kwv Classic SA V Blac <sup>24</sup>	2				
6) Sour Monkey Bubl + 6 <sup>shot</sup> glass	1				
7) CIAO PINA COLADA	2				
8) Fireball	1				
9) Royal Flush Amber		6			
10) Royal Flush Gin		6			
11) Sky Raspberry 750ml		6			
12) Sky Cherry 750ml		6			
13) Sky passion 750ml		6			
14) Sky Vodka 750ml		6			
15) Bulldoggin Gin 750ml		3			
16) Victoria Dry Gin		2			
17) Victoria PINK Gin		2			
18) Victoria Amber		2			
19) Victoria orange Blossom		2			
20) CIAO Cosmo	1				
PALET CONTROL: GKN BLUE 6 #1					
<u>519,47</u> OTHER	1				
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55331

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

DRIVER NAME: Mkosimathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2872</u>	VEHICLE REG No:	<u>FZW625 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Energising	2				
2) Red Square Blue Ice	1				
3) Red Square Electric Blue	2				
4) Skinny Diva Passion	2				
5) Red 440ml Energising	1				
6) BUFFELSfontein GIN	1		1		CASE DRY QUALITY
7) KWV 3 Years 750ml	2				
8) Sour Apple	1				
9) KWV VS	1				
10) Laborie melort/CAB/SAN	1				
11) Wild Africa Cream		6			
12) Pearly Bay Dry White	1				Hales 1902443
13) KWV CHARDONNAY	2				KWV 1151685
14) <del>KWV</del> Hooch Black Currant <sup>CANS</sup>	2				
15) Fruit Lagoon Straw 750ml	2				
16) Sky Blood Orange		6			
17) Sky Pineapple		6			
18) Sky Peach		6			
19) Sky Citrus		6			
20) CruXland GIN		1			
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
<b>TOTAL</b>					

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

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