

# 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: 20/01/2025  
 Document No: INV00274836

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
 10671 Tops Eastmans

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue  
 Glenashley

30 Days

### Account

TK0132

### Your PO Number

### Tax Reference

4350159507

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
25200	KZN	Honor VSOP Limited Release 1 x 750r	3.00	665.18		1,995.54	299.33	2,294.87
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

⊗ Items Not Received  
 claim # 31944 ATTACHED  
 H

**EASTMANS SUPERSPAR**  
 SPAR A/C No. 10671  
 GOODS RECEIVED BY N. May (Name)  
 DEPARTMENT REP [Signature] (Name)  
 DATE 24/1/25  
 GRV NO 9293

**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	6,252.46
Discount: 0.00 %	0.00
Total (Excl)	6,252.46
Tax	937.86
<b>NET Total ZAR (Incl)</b>	<b>7,190.32</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

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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 27 Jan 2025

Document No: CRN00207561

Page 1 of 1

## Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

KZN

## Account

TK0132

## Your PO Number

CR52585/ INV00274836

## 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>
25100	KZN	Honor VSOP Cognac CLAIM 31944	2.00	665.18		1,330.36	199.55	1,529.91
		NOT IN STOCK						

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR52585**      2025-01-24 18:29:14

LOAD SHEET Reference - LSID 2944, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR EASTMANS

**Brief Description of Credit:**

**Principal Customer Code:** TK0132

**Doc. Date:** 2025-01-20    **Doc. Ref:** INV00274836    **GRV:** 9293    **Credit Type:** Part Credit    **Invoice Amt:** R 7190.33

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: INV00274836 (1 Product Type)      2

Authorized by: \_\_\_\_\_  
[date]

**REQUEST FOR CREDIT** 31944

From...

TRADEFIRM 15 (Pty) Ltd. trading as



Reg. No. 1996/009696/07

A/c No.

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24/1 20 25

TO: Blue Sky

Credit is requested for the reason stated below.

Your Invoice No.: 274836 refers 20/1/25.

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
25100	Honor VSOP Cognac	2	665.18	1,330.36	
	" Not Received "				
		VAT		199.55	

Goods despatched by: N. MAY

Goods taken by: Name: Mambo Signature: [Signature]

Vehicle Reg No. R2W6095

1,529.91

ZT L5745

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1074

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

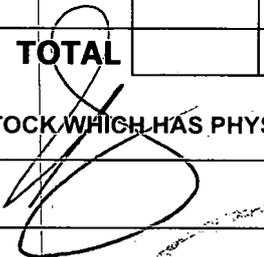
DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2944</u>	VEHICLE REG No: <u>FZW604FS</u>		
CUSTOMER		DATE RECEIVED	<u>2025-01-20</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Eastmans (FLARE)</u>					
2) <u>Honor VSO</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV 00274836</u>
4)					
5) <u>Sunnegdal Liquors (FLARE)</u>					
6) <u>ERLINGER WASSER</u>	<u>3</u>				<u>NOT ORDERED</u>
7)					<u>FIN 171394</u>
8)					
9) <u>Tops Eastmans (FLARE)</u>					
10) <u>ERLINGER Kristall</u>	<u>2</u>				<u>NOT ORDERED</u>
11) <u>Plausphaler N/ALC</u>	<u>1</u>				<u>FIN 171396</u>
12) <u>✓ Limon ✓</u>	<u>1</u>				
13) <u>Klein Keller</u>	<u>1</u>				
14)					
15) <u>Tops Eastmans (FLARE)</u>					
16) <u>ERLINGER NO/ALC</u>	<u>2</u>				<u>NOT ORDERED</u>
17) <u>Schladerer-Himbeergeist</u>	<u>1</u>				<u>No Stock</u>
18)					<u>FIN 171399</u>
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

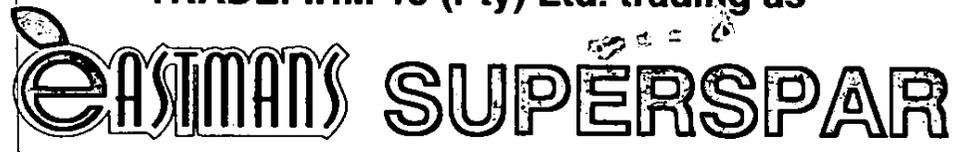
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

**REQUEST FOR CREDIT** 31944

From...

TRADEFIRM 15 (Pty) Ltd. trading as



Reg. No. 1996/009696/07

A/c No.

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24/1 20 25

TO: Blue Sky

Credit is requested for the reason stated below.

Your Invoice No.: 274836 refers 20/1/25.

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
25100	Honor VSOP Cognac	2	665.18	1,330.36	
	" Not Received "				
		VAT		199.55	

Goods despatched by: N. MAY  
 Goods taken by: Name: Mkhumbo Signature:

1,529.91

Vehicle Reg No. F2W 604 ES