

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: 21/01/2025
Document No: INV00274956

Page 1 of 1

Customer Details:

PO Box 1
11278 Tops 1000 Hills
Mandini
Kwazulu Natal
4300

30 Days

Deliver To: 11278 Tops 1000 Hills
Class A Trading 82 (Pty) Ltd

86 Old Main Road
Botha Hill

6245

Account

Your PO Number

Tax Reference

Sales Code

TK0001

4290228420

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

No purchase order

LIQUOR RUNNERS BUREAU
OEBRIEFED

DATE:

TIME:

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 @ 0.00 %	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

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 24 Jan 2025

Document No: CRN00207547

Page 1 of 1

Customer Details:

PO Box 1
11278 Tops 1000 Hills
Mandini
Kwazulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11278 Tops 1000 Hills
Class A Trading 82 (Pty) Ltd

86 Old Main Road
Vendor Code: 104680
KZN 6245

Account

TK0001

Your PO Number

CR52945/ INV00274956

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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<u>Discount @</u>	0 % 0.00
SubTotal	2,571.96
Tax	385.79
Total (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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55274

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

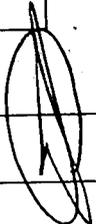
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2937</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>23-01-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Straw	5				RD
2) Fruit Lagoon Masita	2		KWU	4152315	RD
3) Merlot KWV	2		KWV	4112311	RD
4) LAborie CAB/SAV	1		KWV	4162316	RD
5) LAborie SAV BIANC	2				RD
6) KWV classic SAV BIANC 2L	2				RD
7) KWV CAB SAV/shiraz 2L	1				RD
8) CARVO Caramel & Vodka		4			Added on Trk
9) HONOR VS COGNAC					No purchase order
10) HONOR VS COGNAC		12			NO order
11) GRENADINE	1				Client Return
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 7 #1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Themba F.S.</u>	DRIVER:	
TIME COMPLETED:	<u>19:20</u>	PAGE:	PAGE:

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 - CR52945 2025-01-24 07:55:53

LOAD SHEET Reference - LSID 2928, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR 1000 HILLS

Brief Description of Credit:

Principal Customer Code: TK0001

Doc. Date: 2025-01-21 **Doc. Ref:** INV00274956 **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	W2		Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00274956 (1 Product Type) **6**

Authorized by: _____

[date]