

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: 28/01/2025
Document No: INV00275429

Page 1 of 1

Customer Details:

Challden And Bradley Enterprises Pty Ltd
80668 TOPS at SPAR Mayors Walk (prior approval)
Reg No. 2022/624593/07
68-90 Mayors Walk
EAN # 6001008313639 30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approv
Shop 10, Mayors Walk Mews
68 - 90 Mayors Wlak
Pietermaritzburg
KZN

3201

Account

Your PO Number

Tax Reference

Sales Code

TK0139

4670306598

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Cancelled Not ordered

AL
Pius

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	5,476.44
Discount @ 0.00 %	0.00
Total (Excl)	5,476.44
Tax	821.46
NET Total ZAR (Incl)	6,297.90

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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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: 31 Jan 2025

Document No: CRN00207592

Page 1 of 1

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68-90 Mayors Walk
Pietermaritzburg, KZN 30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior appro
Shop 10, Mayors Walk Mews
68 - 90 Mayors Wlak
Pietermaritzburg
Pietermaritzburg, KZN 3201

Account

TK0139

Your PO Number

CR54398/ INV00275429

Tax Reference

4810259673

Sales Code

KZN1

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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



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54398

2025-01-30 20:07:08

LOAD SHEET Reference - LSID 3010, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MAYORS WALK

Brief Description of Credit:

Principal Customer Code: TK0139

Doc. Date: 2025-01-28 Doc. Ref: INV00275429 GRV: Credit Type: Credit Invoice Amt: R 6297.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		3
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00275429 (3 Product Type) 15

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55413

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JH 6 TG 9P</u>	
LOAD SHEET No: <u>3010</u>			
CUSTOMER	DATE RECEIVED		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sherrilow Dry 30L</u>	<u>2</u>				<u>Customer ordered 4 Cases</u>
2)					
3)					
4) <u>Honor US Select Reserve</u>		<u>3</u>			<u>not ordered as per store</u>
5) <u>Honor US Cognac</u>		<u>6</u>			
6) <u>Royal Flush Gin 200</u>		<u>6</u>			
7)					
8) <u>CRate with Bottles</u>	<u>70</u>				<u>empty</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1133

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

DRIVER NAME Maaiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3010</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>

CUSTOMER		DATE RECEIVED	<u>30/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Dry Cider 1x30L</u>	<u>4</u>				<u>The customer returned because of short delivery</u>
2)					<u>IN 160057</u>
3)					
4)					
5) <u>Honor VS</u>		<u>6</u>			<u>NOT ordered GS Per</u>
6) <u>Honor VS Select Reserve</u>		<u>3</u>			<u>ordered Customer INV 05275429</u>
7) <u>Pony Flush Gin</u>		<u>6</u>			
8)					
9)					
10) <u>Belgravia Gin & Tonic can (L40)</u>	<u>81</u>				<u>Short delivered because we dont have stock</u>
11)					<u>IN the W/H 1905110</u>
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; _____