

# 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)

## Customer Details:

PO Box 47  
10987 Tops Craigieburn  
Lotus Park  
Kwazulu Natal

30 Days

## Tax Invoice

Date: 29/01/2025  
Document No: INV00275464

Page 1 of 1

Deliver To: 10987 Tops Craigieburn

Lot 70 Calendula Ave  
Umkomaas

Account:

TK0012

Your PO Number

Tax Reference

4300170752

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

*Not ordered*

### 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		1,463.28
Discount @	0.00 %	0.00
Total (Excl)		1,463.28
Tax		219.49
<b>NET Total ZAR (Incl)</b>		<b>1,682.77</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

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30 Days

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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

Computer Generated

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 05 Feb 2025

Document No: CRN00207657

Page 1 of 1

## Customer Details:

PO Box 47  
10987 Tops Craigieburn  
Lotus Park  
Kwazulu Natal  
Vendor Code: 104680

30 Days

Deliver To: 10987 Tops Craigieburn

Lot 70 Calendula Ave  
Vendor Code: 104680  
KZN

## Account

TK0012

## Your PO Number

CR54803 / INV00275464

## 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>
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
NOT ORDERED								

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<b>Total (Incl)</b>		<b>1,682.77</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 - CR54803**

**2025-02-05 07:14:35**

LOAD SHEET Reference - LSID 3075, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

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

**Customer Name:** TOPS AT SPAR CRAIGIEBURN

**Brief Description of Credit:**

**Principal Customer Code:** TK0012

**Doc. Date:** 2025-01-29 **Doc. Ref:** INV00275464 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1682.77

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
8537101U	Royal Flush Gin	EA	750ml	WZ	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref: INV00275464 (1 Product Type)** 6

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54215

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

DRIVER NAME Philani

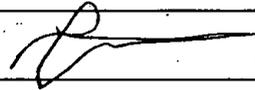
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3075</u>	VEHICLE REG No:	<u>FW 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>04-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA BlackBerry 750	5				
2) Peaky Blinder	1				Not orderd
3) HASENRAEHE	1				Not orderd
4) Royal Flush GIN		6			Not orderd
5) Smirnoff 750	5				RD
6) Smirnoff 200ml	2				RD
7) Smirnoff 1Liter	1				RD
8) Captain Morgan <sup>210ml spiced</sup> 200ml	1				RD
9) Johnnie Walker Red 750ml	1				RD
10) Hall & BRAMLEY 200ml Dryland	7		2		UPLIFT 2 cases Damage Boxes
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: <u>Themba</u>	DRIVER: 
TIME COMPLETED: <u>21:02</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1157

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

DRIVER NAME P. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3075	VEHICLE REG No:	F2W 598 FS

CUSTOMER		DATE RECEIVED	05/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush		6			Customer sent back the
2)					Stock because it was not
3)					ordered
4)					INV 00275464
5) Hosenesche Herbal Lq (750ml)	1				Customer sent back the
6) Peaky Blinder Whiskey (750ml)	1				Stock because it was not
7)					ordered
8)					HO01907427
9) Full Invoice Rejected					Because they got the
10)					<del>direct</del> direct load
11)					from IHB
12)					HO01907498
13)					
14)					
15)					
16)					
17)					
18)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____