

# 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: 07/02/2025  
Document No: INV00275822

Page 1 of 1

## Customer Details:

Caleta (Pty) Limited  
11764 Tops at Spar Ellis Park  
2020/083083/07  
33 - 35 Ellis Park  
Umgeni Park, Durban North

Current

## Deliver To: 11764 Tops at Spar Ellis Park

33 - 35 Ellis Park  
Romsey Grove  
Umgeni Park  
Durban North

4051

## Account

TK0178

## Your PO Number

## Tax Reference

4680290261

## 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>
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

### 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		354.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		354.00
Tax		53.10
<b>NET Total ZAR (incl)</b>		<b>407.10</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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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

## Credit note

Date 10 Feb 2025  
Document No: CRN00207695

Page 1 of 1

## Customer Details:

Caleta (Pty) Limited  
11764 Tops at Spar Ellis Park  
2020/083083/07  
33 - 35 Ellis Park  
Romsey Grove

Current

**Deliver To:** 11764 Tops at Spar Ellis Park  
33 - 35 Ellis Park  
Romsey Grove  
Umgeni Park  
Romsey Grove

4051

## Account

TK0178

## Your PO Number

CR56113/ INV00275822

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
CANCELLED NOT ORDERED								

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SubTotal		354.00
Tax		53.10
<b>Total (Incl)</b>		<b>407.10</b>

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

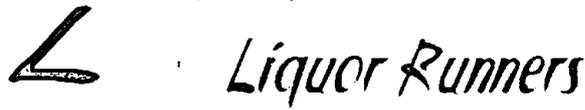
## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56113 2025-02-10 07:19:54**

LOAD SHEET Reference - LSID 3127, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

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

**Customer Name:** ELLIS PARK LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** TK0178

**Doc. Date:** 2025-02-04 **Doc. Ref:** INV00275822 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 407.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	WZ	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** INV00275822 (1 Product Type) 1

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1195

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>3127</u>	VEHICLE REG No:	<u>F2W 604 ES</u>
CUSTOMER		DATE RECEIVED	<u>10.02.2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Pops Ellis Park (BSTR)</del>					
2) Fireball original 50ml		1			No order
3)					INV00275822
4)					
5) Pops Riverside (Pano)					
6) Schmidt's STR 200ml	1				Back order K11538430
7)					
8)					
9)					
10)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____