

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: 07/03/2025
Document No: INV00278043

Page 1 of 1

Customer Details:

PO Box 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700

30 Days

Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele

Account

TK0051

Your PO Number

Tax Reference

4530247487

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

Liquor Runners Durban
DEBRIEFED

Signed _____

Duplicated Order

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	8,112.36
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	8,112.36
Tax	1,216.85
NET Total ZAR (Incl)	9,329.21

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)
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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

Credit note

Date: 10 Mar 2025
Document No: CRN00207934

Page 1 of 1

Customer Details:

PO Box 140
11222 Tops Matatiele
Kokstad
Eastern Cape
Vendor Code: 104680

30 Days

Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Vendor Code: 104680
KZN

Account

TK0051

Your PO Number

CR63038/ INV00278043

Tax Reference

4810259673

Sales Code

KZN1

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DOUBLE INVOICE
STORE RETURN

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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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63038 2025-03-09 10:32:04

LOAD SHEET Reference - LSID 3562, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MATATIELE

Brief Description of Credit:

Principal Customer Code: TK0051

Doc. Date: 2025-03-05 **Doc. Ref:** INV00278043 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9329.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		12
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00278043 (2 Product Type) 18

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3176

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

DRIVER NAME M/um30

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3562</u>	VEHICLE REG No:	<u>CB39J/18</u>
CUSTOMER	<u>Jobs MATATICK</u>	DATE RECEIVED	<u>9/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VS Colgan 750</u>		<u>12</u>			<u>not on D's</u>
2) <u>Honor VS SR 750</u>		<u>6</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>A</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____