

# 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: 13/03/2025  
Document No: INV00278548

Page 1 of 1

### Customer Details:

PO Box 62  
11297 Tops Moorriver  
Mooi River :  
Kwazulu Natal  
3300

30 Days

Deliver To: 11297 Tops Moorriver

R103 Mooi river Rem 23  
Mooi River

### Account

TK0059

### Your PO Number

### Tax Reference

4750243901

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	3.00	231.26		693.78	104.07	797.85
37060	KZN	Royal Flush Noir 1 x 750ml <i>1 short</i>	3.00	231.26		693.78	104.07	797.85
37101	KZN	Royal Flush Gin	3.00	231.26		693.78	104.07	797.85

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

<b>MOOI RIVER SPAR</b>	
SPAR A/C No 11297	
Goods received by:.....	PRINCE (Name)
Signature:.....	<i>[Signature]</i>
Date: 13/03/25	GRV no: 66985
In the event of queries our claim no/s	
Refer/s Time:	
Truck Temp:	Vehicle Reg:
Driver Sign:	

**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		2,081.34
Discount @	0.00 %	0.00
Total (Excl)		2,081.34
Tax		312.21
<b>NET Total ZAR (Incl)</b>		<b>2,393.55</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

# 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)

## Customer Details:

PO Box 62  
11297 Tops Mooriver  
Mooi River  
Kwazulu Natal  
Vendor Code: 104680

30 Days

## Credit note

Date 14/03/2025

Document No: CRN00207989

Page 1 of 1

Deliver To: 11297 Tops Mooriver

R103 Mooi river Rem 23  
Vendor Code: 104680  
KZN

## Account

TK0059

## Your PO Number

CR64348 / INV00278548

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	231.26		231.26	34.69	265.95
CLAIM 436533 DAMAGED BOTTLE								

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)		231.26
Discount @	0 %	0.00
SubTotal		231.26
Tax		34.69
<b>Total (Incl)</b>		<b>265.95</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

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 - CR64348**

**2025-03-13 21:04:34**

LOAD SHEET Reference - LSID 3640, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

**Reason for Credit:** Damage in Transit

**Customer Name:** TOPS AT SPAR MOOI RIVER

**Brief Description of Credit:**

**Principal Customer Code:** TK0059

**Doc. Date:** 2025-03-11 **Doc. Ref:** INV00278548 **GRV:** 66935 **Credit Type:** Part Credit **Invoice Amt:** R 2393.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	DT	Damage in Transit		1

**Total Number of Items to be credited on Document Ref:** INV00278548 (1 Product Type) **1**

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1407

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3640</u>	VEHICLE REG No: <u>FTK009 FS</u>

CUSTOMER	DATE RECEIVED <u>13/03/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Non-Alc Blanch 750ml		9			Upliftment
2)					
3) Paddy Irish Whisk 750ml	1				NOT ORDERD 41161593
4)					
5) Bitburger Premium Pils (4x230)	1				NO STOCK IN TR W/H (IN173510)
6)					
7) B. Erdinger 30L keg: EMPTY	2				
8)					
9) Royal Flush Noir 750ml		1			D/C
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53953

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FTR 009 FE</u>
CUSTOMER		DATE RECEIVED	<u>12/03/15</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ferdinand 301 keg</u>	<u>2</u>				
2)					
3) <u>Paddy Irish Whiskey (750)</u>	<u>1</u>				<u>customer not ordered</u>
4)					
5) <u>Annabelle Blanc No-Alc</u>		<u>9</u>		<u>UOL</u>	
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

