

# 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: 14/03/2025  
Document No: INV00278659

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

Your PO Number

Tax Reference

Sales Code

TK0178

4680290261

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18

*I send it back*

**Liquor Numbers Durban  
DEBRIEFED**

DATE: \_\_\_\_\_  
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		664.50
Discount @	0.00 %	0.00
Total (Excl)		664.50
Tax		99.68
<b>NET Total ZAR (Incl)</b>		<b>764.18</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

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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

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4051

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Your PO Number

Tax Reference

Sales Code

TK0178

4680290261

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

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

## Banking Details

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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: 18/03/2025  
Document No: CRN00208023

Page 1 of 1

## Customer Details:

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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

CR64727/ INV002

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18
STORE RETURN								

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### 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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64727 2025-03-16 08:38:40**

LOAD SHEET Reference - LSID 3649, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

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

**Customer Name:** ELLIS PARK LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** TK0178

**Doc. Date:** 2025-03-12 **Doc. Ref:** INV00278659 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 764.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		3

**Total Number of Items to be credited on Document Ref:** INV00278659 (1 Product Type) **3**

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53955

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3049</u>	VEHICLE REG No: <u>FRV 279 JS</u>

CUSTOMER	DATE RECEIVED <u>14/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak First Light	2	(Signal)			not ordered
2) Devils Peak Good Hope	1	(Hill)			not ordered
3) 24 x 330 ml					
4)					
5) Royal flush Gin 250		3 (Blue Sky)			client return
6)					
7) Erdinger Weibier	2	(Flare)			upliftment
8) 24 x 330 ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</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: _____