

# 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: 17/03/2025  
 Document No: INV00278842

Page 1 of 1

### Customer Details:

Le Mage (Pty) Ltd  
 80410 Tops at Spar Newcastle Corner (prior approval)  
 2020/722466/07  
 P O Box 2559  
 EAN Number: 6001008312779 30 Days

**Deliver To:** 80410 Tops at Spar Newcastle Corner (prior approval)  
 Newcastle Corner  
 c/o R34 Allen Street  
 Erf 15449  
 Newcastle  
 2940

### Account

TK0190

### Your PO Number

### Tax Reference

4890292313

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 60.00	417.35		25,041.00	3,756.15	28,797.15
37102	KZN	Royal Flush Luxe Amber Gin	✓ 12.00	231.26		2,775.12	416.27	3,191.39

**SUPERSPAR NEWCASTLE CORNER**  
 Store Code: 80410  
 GOODS RECEIVED BY: KHONZI (NAME)  
 SIGNATURE: [Signature]  
 DATE: 17/3/25 GRV No: 11481  
 CLAIM NO: \_\_\_\_\_

Liquor Suppliers 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	27,816.12
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	27,816.12
Tax	4,172.42
<b>NET Total ZAR (Incl)</b>	<b>31,988.54</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

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 19/03/2025  
Document No: CRN00208049

Page 1 of 1

## Customer Details:

Le Mage (Pty) Ltd  
80410 Tops at Spar Newcastle Corner (prior approval)  
2020/722466/07  
P O Box 2559  
Newcastle 30 Days

**Deliver To:** 80410 Tops at Spar Newcastle Corner (prior app)  
Newcastle Corner  
c/o R34 Allen Street  
Erf 15449  
Newcastle 2940

## Account

TK0190

## Your PO Number

CR65080?V00278842

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
CLAIM 16618								

### 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.

Total (Excl)		2,775.12
<u>Discount @</u>	0 %	0.00
SubTotal		2,775.12
Tax		416.27
<b>Total (Incl)</b>		<b>3,191.39</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  
Moberi East  
4060

Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR65080**

**2025-03-19 08:22:13**

LOAD SHEET Reference - LSID 3686, DATE Delivered - 2025-03-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR NEWCASTLE C

Brief Description of Credit:

Principal Customer Code: TK0190

Doc. Date: 2025-03-13 Doc. Ref: INV00278842 GRV: 11481 Credit Type: Part Credit Invoice Amt: R 31988.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00278842 (1 Product Type) 12

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55798

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

DRIVER NAME Carise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>388</u>	VEHICLE REG No: <u>JN 60 TC 9P</u>

CUSTOMER	DATE RECEIVED <u>19/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple can (24 x 440ml)	1				Show date
2) Honor VS		1			UPLIFT
3) Royal Luxe Amber 12 x 750ml	1				near stock
4)					
5) Belgavia dark Cherry can 440	5				
6) Belgavia dry lemon can 440	4				
7) Belgavia dark Cherry NRB 275	3				
8) <del>Belgavia Paradise</del>					
9) RG Purple ice NRB 275	2				
10) RG Blue ice NRB 275	2				
11) Belgavia GIN TONIC can 440	1				
12) Belgavia Dry lemon NRB 275	2				
13) RG Energy NRB 275	2				
14) RG 200ml	1				
15) Belgavia Dry lemon 200	1				
16) Belgavia Dark Cherry 750	2				
17) BELGAVIA DRY GIN 750	1				
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
<b>TOTAL</b>					

NO INVOIC

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1450

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

DRIVER NAME HAALISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3686</u>	VEHICLE REG No: <u>JA 60 TC GP</u>
CUSTOMER	DATE RECEIVED <u>19/03/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple can (6x440)	1				Short date (41162100)
2)					
3) <del>Hooch</del> Royal Flush Luxe Amb (2x150)	1				Client returned (INV00278842)
4)					
5) Johnnie Walker Red 750ml		1			Short delivered (INV0044335)
6)					
7) Hooch VS		1			Upliftment
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

