

BLUE SKY BRAND COMPANY (PTY) LTD

9

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: 19/03/2025
Document No: INV00279211

Page 1 of 1

Customer Details:

Vendor Code: 104680
11588 Tops Marina

Deliver To: 11588 Tops Marina
John Ross House
Shop 12
20 Margaret Mncadi Avenue
Durban

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0048

4580277632

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

*This is double
order*
[Signature]

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

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	13,454.40
Discount @ 0.00 %	0.00
Total (Excl)	13,454.40
Tax	2,018.16
NET Total ZAR (Incl)	15,472.56

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680
11588 Tops Marina

30 Days

Tax Invoice

Date: 19/03/2025
Document No: INV00279211

Page 1 of 1

Deliver To: 11588 Tops Marina
John Ross House
Shop 12
20 Margaret Mncadi Avenue
Durban

Account

TK0048

Your PO Number

Tax Reference

4580277632

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	443.44		5,321.28	798.19	6,119.47
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

*This is double
order
[Signature]*

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		13,454.40
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		13,454.40
Tax		2,018.16
NET Total ZAR (Incl)		15,472.56

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

Credit note

Date 20/03/2025

Document No: CRN00208064

Page 1 of 1

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account

TK0048

Your PO Number

CR65732/ INV00279211

Tax Reference

4810259673

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	443.44		5,321.28	798.19	6,119.47
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

DOUBLE 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.

Total (Excl)	13,454.40
Discount @ 0 %	0.00
SubTotal	13,454.40
Tax	2,018.16
Total (Incl)	15,472.56

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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65732

2025-03-19 20:43:59

LOAD SHEET Reference - LSID 3718, DATE Delivered - 2025-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	3	I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date: 2025-03-17 **Doc. Ref:** INV00279211 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 15472.6

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
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00279211 (4 Product Type)							42

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1465

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

DRIVER NAME NKOSINATHI

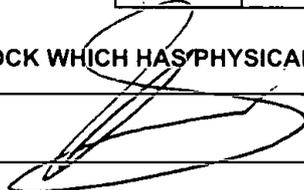
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3718</u>	VEHICLE REG No: <u>FSR 815 FS</u>

CUSTOMER	DATE RECEIVED <u>19-03-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS MARINA (BSV)					
2) Honor VS		12			Duplicated
3) Honor VS Select Red		6			INV00279211
4) Royal FLUSH		12			
5) ✓ ✓ Amber		12			
6)					
7) Liberty HQ Queen (ORC)					
8) View NAT SWT Rose 1LT				1	UPLIFT
9) ✓ SWT Red 5LT				3	9817297
10) ✓ DRY Red 5LT				1	
11) ✓ NAT SWT ROSE 5LT				3	
12) RC ✓ ✓ Red 1LT				19	
13) ✓ ✓ Rose 1LT				1	
14) ✓ ✓ WHITE				2	
15) View DRY Red 1LT				5	
16)					
17) Liberty HQ ARGyle (SHP)					
18) 5/Bow DRY 500ML			24		UPLIFT
19) Liberty HQ ARGyle (SHP)					
20) 5/Bow R/Berry			2		UPLIFT
PAKET CONTROL: GKN GOLBYUE #1			5		
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____