

Revised

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: 21/03/2025
Document No: INV00279330

Page 1 of 1

Customer Details:

Vendor Code: 104680
11315 Tops Mt Edgecombe

Deliver To: 11315 Tops Mt Edgecombe
The Homestead

1 Flanders Drive
Mt Edgecombe

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0061

4120187218

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00 ✓	221.50		1,329.00	199.35	1,528.35
18002	KZN	Pravda Vodka - Plain 750ml	2.00 ✓	295.61		591.22	88.68	679.90
14001	KZN	Fireball Original	3.00 ✓	184.75		554.25	83.14	637.39

Liquor Runners 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	2,474.47
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	2,474.47
Tax	371.17
NET Total ZAR (Incl)	2,845.64

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

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30 Days

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The Homestead

1 Flanders Drive
Mt Edgecombe

Account

TK0061

Your PO Number

Tax Reference

4120187218

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
✓ 37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
✓ 18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90
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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

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 24/03/2025

Document No: CRN00208072

Page 1 of 1

Customer Details:

Vendor Code: 104680
11315 Tops Mt Edgecombe

Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive

KZN

30 Days

Account

TK0061

Your PO Number

CR66089 / INV00279330

Tax Reference

4810259673

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
CANCELLED								

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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 - CR66089

2025-03-24 07:11:47

LOAD SHEET Reference - LSID 3797, DATE Delivered - 2025-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MOUNT EDGE

Brief Description of Credit:

Principal Customer Code: TK0061

Doc. Date: 2025-03-18 Doc. Ref: INV00279330 GRV: RIF. Credit Type: Credit Invoice Amt: R 2845.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		3
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		2
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00279330 (3 Product Type) 11

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3066

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

DRIVER NAME KHANYISANI

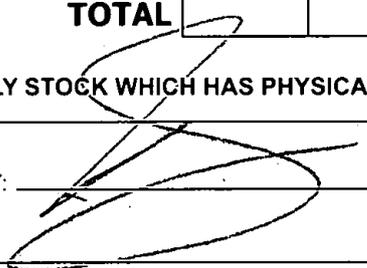
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3797</u>	VEHICLE REG No:

CUSTOMER	<u>TOPS Mount Edgecombe</u>	DATE RECEIVED	<u>24-06-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>B&W</u>					
2) <u>Royal flush</u>		<u>6</u>			<u>Client Rejected</u>
3) <u>Pravola Plain</u>		<u>2</u>			<u>INV00279330</u>
4) <u>Fire Ball Original</u>		<u>3</u>			
5)					
6) <u>CLM</u>					
7) <u>Rain Society Blue</u>	<u>1</u>				<u>Customer Rejected</u>
8) <u>Original</u>	<u>1</u>				<u>R\$119.5/403</u>
9) <u>Koelsger</u>		<u>2</u>			
10) <u>Brooks Pyramida</u>	<u>5</u>				
11) <u>White Moller</u>	<u>5</u>				
12) <u>Scottish Heals Original</u>	<u>2</u>	<u>5</u>			
13) <u>Supreme</u>		<u>2</u>			
14)					
15) <u>Independent</u>					
16) <u>IA Sprinkler T20</u>		<u>1</u>			<u>Customer Rejected</u>
17) <u>STRAURLEM T20</u>		<u>1</u>			<u>1022991LU</u>
18) <u>ZAMBUCA & BANANA T20</u>		<u>1</u>			
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____