

# 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: 28/03/2025  
Document No: INV00279606

Page 1 of 1

## Customer Details:

Vendor Code: 104680  
10072 Tops Kensington

Deliver To: 10072 Tops Kensington

53A Kensington Drive  
Durban North

4051

30 Days

## Account

TK0037

## Your PO Number

## Tax Reference

4180175251

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

*Double stock*

Liquor Runners Durban  
DEBRIEFED  


### 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.

Sub Total	4,543.89
Discount @ 0.00 %	0.00
Total (Excl)	4,543.89
Tax	681.59
<b>NET Total ZAR (Incl)</b>	<b>5,225.48</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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 28/03/2025  
Document No: INV00279606

Page 1 of 1

## Customer Details:

Vendor Code: 104680  
10072 Tops Kensington

**Deliver To:** 10072 Tops Kensington

53A Kensington Drive  
Durban North

4051

30 Days

## Account

TK0037

## Your PO Number

## Tax Reference

4180175251

## Sales Code

TEL2

<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>
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

### 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	4,543.89
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	4,543.89
Tax	681.59
<b>NET Total ZAR (Incl)</b>	<b>5,225.48</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

Computer Generated

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 31/03/2025

Document No: CRN00208135

Page 1 of 1

## Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Deliver To: 10072 Tops Kensington

53A Kensington Drive

KZN 4051

## Account

TK0037

## Your PO Number

CR66752/ INV00279606

## Tax Reference

4810259673

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
CANCELLED								

### 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)		4,543.89
Discount @	0 %	0.00
SubTotal		4,543.89
Tax		681.59
<b>Total (Incl)</b>		<b>5,225.48</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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR66752 2025-03-30 16:46:51**

LOAD SHEET Reference - LSID 3837, DATE Delivered - 2025-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: TK0037

Doc. Date: 2025-03-20 Doc. Ref: INV00279606 GRV: Credit Type: Credit Invoice Amt: R 5225.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		3
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00279606 (3 Product Type) 15

REQUEST FOR CREDIT

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56816

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3837</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>28-03-25</u>
----------	-------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned			R.D		PSI 1197731
2) L			R.D		PSI 1197706
3) L			R.D		INV-204881
4) L			R.D		PSI 1197714
5) L			R.D		INV0045491
6) Black Current Hooch (275ml) (2)		R.D	→		41164343
7) Hooch Black Current (275ml) (3)		R.D	→	PROT DIC	41164344
8) L			R.D		41164415
9) L					
10) Billato	1				
11) Honor vs	1				
12) Fireball Original		6			DUPLICATE
13) Royal Flush Original		8			
14) Belgrave's Dry Lemon (275)	1				WET PACKAGING
15) RR Energising RR (275)	1				CUSTOMER REJECT
16) RR reload non-AK (275)	1				THE STOCK
17) OR natural soft white (10)	3				
18) OR white Jere Pigo (750ml)	1				NOT ORDERED
19) OR Red Jere Pigo (750ml)	1				
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>Jbusiso</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56816

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3837</u>	VEHICLE REG No: <u>HR 32 ZD GP</u>

CUSTOMER	DATE RECEIVED <u>28-03-25</u>
----------	-------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned			R.D		PS11197731
2) L			R.D		PS11197706
3) L			R.D		INV-204881
4) L			R.D		PS11197714
5) L			R.D		INV0045491
6) Black Current Hoosh (275ml) (2)		R.D	→	I	41164343
7) Hoosh Black & Current (275ml) (3)		R.D	→	DRG	41164344
8) L			R.D		41164415
9) L					
10) Billato	1				
11) Honor vs	1				
12) Fireball Original		6			Duplicate
13) Royal Flush Original		3			
14) Belgovs Dry Lemon (275)	1				NOT PACKAGING CUSTOMER REJECT THE STOCK
15) RR Energising RR (275)	1				
16) RR Reload Non-AK (275)	1				
17) OR Natural Soft White (10)	3				NOT ORDERED
18) OR White Jere Pigo (750ml)	1				
19) OR Red Jere Pigo (750ml)	1				
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>Sobuso</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____