

BLUE SKY BRAND COMPANY (PTY) LTD

S

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: 26/03/2025
Document No: INV00279855

Page 1 of 1

Customer Details:

Vendor Code: 104680
11447 Tops Langa

Deliver To: 11447 Tops Langa

82 Main Street
Flagstaff

4820

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0043

4710215965

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750l	6.00	813.01		4,878.06	731.71	5,609.77

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		4,878.06
Discount @	0.00 %	0.00
Total (Excl)		4,878.06
Tax		731.71
NET Total ZAR (Incl)		5,609.77

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
11447 Tops Langa

30 Days

Tax Invoice

Date: 26/03/2025
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Page 1 of 1

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82 Main Street
Flagstaff

4820

Account

TK0043

Your PO Number

Tax Reference

4710215965

Sales Code

TEL3

<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>
25200	KZN	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77

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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

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 01/04/2025

Document No: CRN00208156

Page 1 of 1

Customer Details:

Vendor Code: 104680

11447 Tops Langa

30 Days

Deliver To: 11447 Tops Langa

82 Main Street

Eastern Cape

4820

Account

TK0043

Your PO Number

CR67306/ INV002579855

Tax Reference

4810259673

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 ;	6.00	813.01		4,878.06	731.71	5,609.77
CANCELLED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		4,878.06
Discount @	0 %	0.00
SubTotal		4,878.06
Tax		731.71
Total (Incl)		5,609.77

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 - CR67306 2025-04-01 08:26:49

LOAD SHEET Reference - LSID 3866, DATE Delivered - 2025-03-31

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LANGA

Brief Description of Credit:

Principal Customer Code: TK0043

Doc. Date: 2025-03-24 Doc. Ref: INV00279855 GRV: Credit Type: Credit Invoice Amt: R 5609.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: INV00279855 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56840

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>FSR 815 FS</u>	VEHICLE REG No: <u>3866</u>		

CUSTOMER		DATE RECEIVED	<u>31-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VSOP 1.5 liter Bar					NO STOCK
2) Bligato 750ml		12			NO Proof of Payment
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>APy 665</u>
TIME COMPLETED: <u>22:59</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3544

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

DRIVER NAME M. SINGH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3866</u>	VEHICLE REG No: <u>FSR 815 FS</u>

CUSTOMER	DATE RECEIVED <u>01/04/85</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White VSOP</u>		<u>6</u>			<u>There is no stock in the</u>
2)					<u>Warehouse</u> <u>INV 00279805</u>
3)					
4) <u>Billoto</u>		<u>12</u>			<u>There was no profit on</u>
5)					<u>Payment</u> <u>INV 00280322</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: <u>S. BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____