

# 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: 24/03/2025  
Document No: INV00279930

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11482 Tops Mills

**Deliver To:** 11482 Tops Mills  
72 Black Burrow Road  
Pietermaritzburg  
Kwa Zulu Natal

30 Days

### Account

TK0129

### Your PO Number

### Tax Reference

### Sales Code

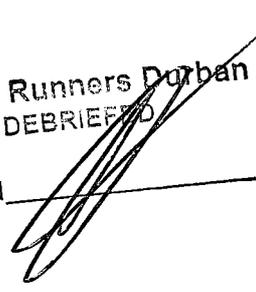
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

Duplicated Order  
Retail → 

Mills

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		1,408.44
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,408.44
Tax		211.27
<b>NET Total ZAR (Incl)</b>		<b>1,619.71</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



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30 Days

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<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>
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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

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 28/03/2025

Document No: CRN00208130

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11482 Tops Mills

30 Days

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

## Account

TK0129

## Your PO Number

CR67009/ INV00279930

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	0.00	469.52				
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
CANCELLED								

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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 - CR67339 2025-03-28 06:01:01**

LOAD SHEET Reference - LSID 3818, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR MILLS

**Brief Description of Credit:**

**Principal Customer Code:** TK0129

**Doc. Date:** 2025-03-24 **Doc. Ref:** INV00279930 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1619.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref:** INV00279930 (1 Product Type) **6**

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3519

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>3818</u>	VEHICLE REG No:	<u>F2W 616ES</u>
CUSTOMER	<u>Job Mills</u>	DATE RECEIVED	<u>28 03 2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue Sky</u>					
2) <u>BILLIATO</u>		<u>6</u>			<u>Duplicate</u>
3)					<u>INV 0027-9930</u>
4)					
5) <u>BILLIATO</u>		<u>6</u>			<u>Duplicate</u>
6)					<u>INV 0027-9998</u>
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____