

# 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: 27/03/2025  
Document No: INV00280007

Page 1 of 1

### Customer Details:

Merrivale Trading (Pty) Ltd  
11692 Merrivale Superspar & Tops  
P.O. Box 752  
Hilton  
3245 30 Days

Deliver To: 11692 Merrivale Superspar & Tops  
13 Zeederberg Road  
Merrivale

3291

### Account

TK0056

### Your PO Number

### Tax Reference

4890286349

### Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban

DEBRIEFED

DATE:                     



*CPN Colled*  
*DOUBLE ORDER*  
*033-3304092*

### 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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</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)

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11692 Merrivale Superspar & Tops  
P.O. Box 752  
Hilton  
3245

30 Days

**Deliver To:** 11692 Merrivale Superspar & Tops  
13 Zeederberg Road  
Merrivale

3291

## Account

TK0056

## Your PO Number

## Tax Reference

4890286349

## Sales Code

KZN3

<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>
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (incl)</b>		<b>1,784.75</b>

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 28/03/2025

Document No: CRN00208131

Page 1 of 1

## Customer Details:

Merrivale Trading (Pty) Ltd  
11692 Merrivale Superspar & Tops  
P.O. Box 752  
Hilton  
EAN # 6001008311598

30 Days

**Deliver To:** 11692 Merrivale Superspar & Tops  
13 Zeederberg Road  
Merrivale

EAN # 6001008311598

3291

## Account

TK0056

## Your PO Number

CR67678/ INV00280007

## Tax Reference

4810259673

## Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	0.00	417.35				
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
CANCELLED								

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Total (Excl)	1,551.96
<del>Discount @</del> 0 %	0.00
SubTotal	1,551.96
Tax	232.79
<b>Total (Incl)</b>	<b>1,784.75</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@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR67678 2025-03-27 18:32:18**

LOAD SHEET Reference - LSID 3821, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

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

**Customer Name:** TOPS AT SPAR MERRIVALE

**Brief Description of Credit:**

**Principal Customer Code:** TK0056

**Doc. Date:** 2025-03-25 **Doc. Ref:** INV00280007 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1784.75

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:** INV00280007 (1 Product Type) **6**

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56801

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

DRIVER NAME Kole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3821</u>	VEHICLE REG No: <u>szw 603 fs</u>

CUSTOMER	DATE RECEIVED <u>27-09-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bilkato 6x750</u>		<u>6</u>			<u>Duplicated</u>
2)		<u>(6)</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>			<u>also AS per</u>
3)					<u>store</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shery D</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>12:48</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 3518

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

DRIVER NAME keke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>SS 21</u>	VEHICLE REG No:	<u>Per 603 S</u>

CUSTOMER		DATE RECEIVED	<u>27.03.2005</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 100s Men's Vole					
2) 1					
3) Bellioto 6x750		6	Blue SKO		28002 Duplicated ask us per store
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> 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: <u>17:45</u>	PAGE: _____ PAGE: _____