

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: 28/03/2025
Document No: INV00280153

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

Your PO Number

Tax Reference

Sales Code

TK0037

4180175251

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>
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

Double check

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
NET Total ZAR (Incl)		1,619.71

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

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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 31/03/2025

Document No: CRN00208136

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

CR68073/ INV00280153

Tax Reference

4810259673

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>
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
14001	KZN	Fireball Original	0.00	184.75				
25001	KZN	Honor VS Cognac 750ml	0.00	443.44				
37101	KZN	Royal Flush Gin	0.00	221.50				
NOT ORDERED								

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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 - CR68073 2025-03-30 16:47:18

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: 2025-03-26 **Doc. Ref:** INV00280153 **GRV:** **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: INV00280153 (1 Product Type) 6

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>
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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) Hooh Black Current (275ml) (3)		R.D	→	STOCK 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		6			
14) Belgrave Dry Lemon (275)	1				NOT PACKAGING CUSTOMER REJECT THE STOCK
15) RR Energising RR (275)	1				
16) RR reload non-Alc (275)	1				
17) OR natural soft white (12)	3				NOT ORDERED
18) OR white Jere Pigo (750ml)	1				
19) OR Red Jere Pigo (750ml)	1				
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>Jbusiso</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____