

# 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: 31/03/2025  
Document No: INV00280261

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11005 Tops Andrew

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd  
Empangeni

30 Days

3880

Account

Your PO Number

Tax Reference

Sales Code

TK0004

4890174701

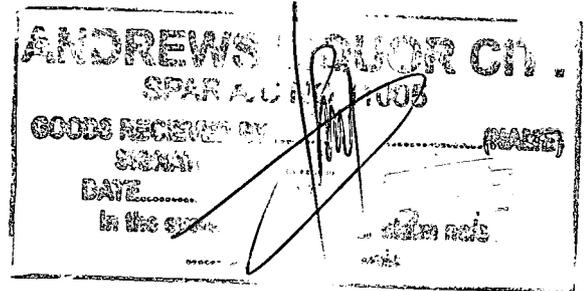
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	36.00	234.74		8,450.64	1,267.60	9,718.24

~~DO~~ NOT RECEIVED!  
Sending Back with driver.

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		8,450.64
Discount @	0.00 %	0.00
Total (Excl)		8,450.64
Tax		1,267.60
<b>NET Total ZAR (Incl)</b>		<b>9,718.24</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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27 Bright Street Somerset West 7130

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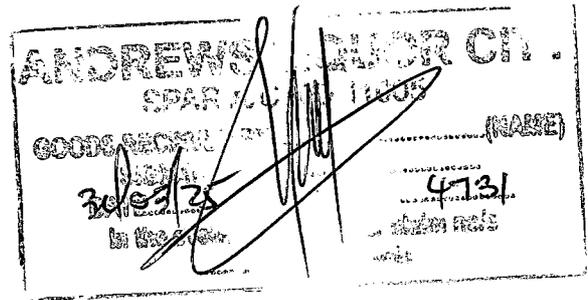
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Total (Excl)		8,450.64
Tax		1,267.60
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### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date 31/03/25

Print Name Wade

### 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 01/04/2025

Document No: CRN00208157

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11005 Tops Andrew

30 Days

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd

KZN

3880

## Account

TK0004

## Your PO Number

CR68485/ INV00280261

## 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				
25001	KZN	Honor VS Cognac 750ml	0.00	443.44				
45001	KZN	Billiato	36.00	234.74		8,450.64	1,267.60	9,718.24
CANCELLED								

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SubTotal		8,450.64
Tax		1,267.60
<b>Total (Incl)</b>		<b>9,718.24</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 - CR68485 2025-04-01 07:34:44**

LOAD SHEET Reference - LSID 3864, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

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

**Customer Name:** TOPS AT SPAR ANDREWS

**Brief Description of Credit:**

**Principal Customer Code:** TK0004

**Doc. Date:** 2025-03-27 **Doc. Ref:** INV00280261 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9718.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		36

**Total Number of Items to be credited on Document Ref: INV00280261 (1 Product Type)** 36

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56836

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

DRIVER NAME Mr Deon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3864</u>	VEHICLE REG No:

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) <u>Bellino 750</u>	<u>6</u>				<u>Mr Deon</u>
2)					<u>DUPLICATED</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>9</u> #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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3542

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3864</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>01/04/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bottle</u>	<u>6</u>		<u>NOT ORDERED</u>		<u>AS PER CUSTOMER</u>
2)					<u>INV 00280261</u>
3)					
4)					
5)					
6)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____