

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: 01/04/2025
Document No: INV00280392

Page 1 of 1

Customer Details:

PO Box 531
11399 Tops Port Edward Here
Port Edward
Kwazulu Natal
4295

30 Days

Deliver To: 11399 Tops Port Edward Here
Port Edward Shopping
Shop 6A
3 Own Ellis Drive
Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

KZN1

<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

Liquor Runners Durban
DEBRIEFED

Signed _____

Order Duplicated.

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
Discount @ 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

Company Contact Details

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4295

30 Days

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3 Own Ellis Drive
Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

KZN1

<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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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 03/04/2025

Document No: CRN00208186

Page 1 of 1

Customer Details:

PO Box 531
11399 Tops Port Edward Here
Port Edward
Kwazulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11399 Tops Port Edward Here
Port Edward Shopping
Shop 6A
3 Own Ellis Drive
Vendor Code: 104680
KZN

Account

TK0104

Your PO Number

CR686147/ INV00280392

Tax Reference

4810259673

Sales Code

KZN1

<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
NOT ORDERED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal		1,408.44
Tax		211.27
Total (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

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 - CR68647 2025-04-02 09:09:29

LOAD SHEET Reference - LSID 3891, DATE Delivered - 2025-04-01

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 CROSSING POR

Brief Description of Credit:

Principal Customer Code: TK0104

Doc. Date: 2025-03-28 Doc. Ref: INV00280392 GRV: Credit Type: Credit Invoice Amt: R 1619.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00280392 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 56888

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>3891</u>	VEHICLE REG No: <u>HR 32 2D GP</u>

CUSTOMER	DATE RECEIVED <u>1-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SVrs TOT (UP)</u>	<u>1</u>				
2) <u>Dead Man's finger (44.0ml)</u>	<u>3</u>				
3) <u>QQ ENERGY NRB (75ml)</u>	<u>3</u>				
4) <u>Belgravia London Dry (750ml)</u>	<u>1</u>				<u>Not ordered</u>
5)					
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>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:5</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56878

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>3891</u>	VEHICLE REG No:	<u>HR 32 2D GP</u>
CUSTOMER		DATE RECEIVED	<u>1-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Smal Berry twist 440	2				Return due to
4)					leakage
5) Jamson 50ml Pr		1			they take 1
6) Jamson 750 Caskmate		1			Damage from
7) Sky vodka 275	2				The truck
8)					Mo cab Nothing
9) SKY Vodka 275	1				Not ordered
10) Billiatn		6			order Duplicate
11) Deadman's 275 RattleShake	2				1 Short
12)					Cross Pick
13) BUFFELS BRAWYN 660ml	1				Duplicate
14) Carib twist Pina colada 275	2				Duplicate
15) Carib twist Pina lite 275	1				Duplicate
16) Carib twist Strw 275	2				Duplicate
17) Carib twist tropi Punch 275	2				Duplicate
18) Dead man Figner Rattle 275	2				Duplicate
19) Original ice Pina colad ^{4x Box 2L}	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN	BLUE (2#1)				F
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thembu</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:40</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 56889

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:	3891	VEHICLE REG No:	HR 32 20 GP

CUSTOMER		DATE RECEIVED	02-04-25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (2x50ml)		1PK	NOT	ORDERED	STOCK
2)			RET	REMOVED	(PRI 1547410)
3) Smirnoff Ice Int'l (100ml)	2		Leaking	Quality	(INV 00455881)
4) Slanky's Whipblack (50ml)		60 #	Short	delivered	D/C (INV-20499510)
5) Sky Vodka 375ml		11	NOT	ORDERED	(IN 1515600AM)
6)					
7) Brütelstein Brand KÖLN (442)	4		No	STOCK IN	W/H (H001919290)
8)					
9) Full INVOICE returned			NOT	ORDERED	(H001919669)
10)					
11) Holl & Bram Dry Lemon (200ml)	2		No	STOCK IN	W/H (H001920636)
12)					
13) Jameson Cosmote 750ml		1	D/C		(PRI 1547443)
14)					
15) Alliate (750ml)		6	NOT	ORDERED	(INV 00280392)
16)					
17) Knoksisley 750ml	2	9			UPLIFTMENT
18) K					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____