

Fri

# 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: 04/04/2025  
Document No: INV00280854

Page 1 of 1

### Customer Details:

PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
4390 30 Days

Deliver To: 11694 Tops Tiffany's  
Umhlali Portion 173

Off 92 Off Lot 71 No154  
Umhali

### Account

TK0102

### Your PO Number

### Tax Reference

4160141539

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1,995.42	299.31	2,294.73
45001	KZN	Billiato	4.00	234.74		938.96	140.84	1,079.80

(SHONIE) SEND BACK LATE ORDER

N/c

### 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		2,934.38
Discount @	0.00 %	0.00
Total (Excl)		2,934.38
Tax		440.15
<b>NET Total ZAR (Incl)</b>		<b>3,374.53</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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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

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PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
4390

30 Days

## Tax Invoice

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FNB (First National Bank)  
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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 08/04/2025  
Document No: CRN00208226

Page 1 of 1

## Customer Details:

PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
Vendor Code: 104680

30 Days

**Deliver To:** 11694 Tops Tiffany's  
Umhlali Portion 173

Off 92 Off Lot 71 No154  
Vendor Code: 104680  
KZN

## Account

TK0102

## Your PO Number

CR69866/ INV00280854

## Tax Reference

4810259673

## Sales Code

KZN2

<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>
10000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1,995.42	299.31	2,294.73
45001	KZN	Billiato	4.00	234.74		938.96	140.84	1,079.80
LATE								

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Signed \_\_\_\_\_ Date \_\_\_\_\_

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## 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

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR69866 2025-04-08 08:03:48**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:                      Late**

**Customer Name: SUPERSPAR TIFFANYS**

**Brief Description of Credit:**

**Principal Customer Code: TK0102**

**Doc. Date: 2025-04-02    Doc. Ref: INV00280854    GRV:                      Credit Type: Credit                      Invoice Amt: R 3374.54**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	L1	Late		4
BS100000U	Proper No. Twelve Whiskey	EA	1 x 750ML	L1	Late		6

**Total Number of Items to be credited on Document Ref: INV00280854 (2 Product Type)                      10**

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3346

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

DRIVER NAME                     

*Levine*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3950</u>	VEHICLE REG No:	

CUSTOMER	<u>SuperStar 11FFM</u>	DATE RECEIVED	<u>8/04/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Biliato 750ml</u>		<u>4</u>			<u>Lite</u>
2) <u>Walter 12 750ml</u>		<u>6</u>			<u>Delivered</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:                      DRIVER:                     

COMPLETED:                      PAGE:                      PAGE: