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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: 04/04/2025
Document No: INV00280907

Page 1 of 1

Customer Details:

Vendor Code: 104680
11134 Tops Umhlanga

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

30 Days

Account

TK0107

Your PO Number

Tax Reference

4360196473

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85

New order

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		704.22
Discount @	0.00 %	0.00
Total (Excl)		704.22
Tax		105.63
NET Total ZAR (Incl)		809.85

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
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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 07/04/2025

Document No: CRN00208215

Page 1 of 1

Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road

KZN

Account

TK0107

Your PO Number

CR69877/ INV00280907

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	3.00	234.74		704.22	105.63	809.85
CANCELLED NOT ORDERED								

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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 - CR69877 2025-04-06 09:52:54

LOAD SHEET Reference - LSID 3944, DATE Delivered - 2025-04-04

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 UMHLANGA RO

Brief Description of Credit:

Principal Customer Code: TK0107

Doc. Date: 2025-04-02 **Doc. Ref:** INV00280907 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 809.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00280907 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3337

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

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3944</u>	VEHICLE REG No:	<u>FRV 279ES</u>

CUSTOMER		DATE RECEIVED	<u>06.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Damaged	Units Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pass Umhlanga</u>	<u>3</u>	<u>1</u>			
2) <u>Bullato</u>		<u>3</u>			<u>Not ordered</u>
3)					<u>INV 00280907</u>
4)					
5) <u>Pop La Lucia (KVV)</u>					
6) <u>Classic Chenin Blanc</u>	<u>1</u>				<u>Client returned</u>
7) <u>Knoedelberg</u>	<u>2</u>				<u>Not on system</u>
8)					<u>41166053</u>
9)					
10) <u>Pop La Lucia (KVV)</u>					
11) <u>YIBAY SWT Rose 3CT</u>	<u>1</u>				<u>Client returned</u>
12)					<u>A110605K</u>
13)					
14) <u>Checked OCEAN Malt KVV</u>					
15) <u>DAO King Colade 24</u>	<u>1</u>				<u>Not ordered</u>
16)					<u>A1165965</u>
17)					
18) <u>Heckes GATEWAY</u>					<u>(Tiro Pinto)</u>
19) <u>Tiro Pinto Can</u>					<u>5 Hours Del</u>
20)					<u>Stock returned</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 269072</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____