

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: 07/04/2025
Document No: INV00281052

Page 1 of 1

Customer Details:

Bridge Wholesale (Pty) Ltd
80041 TOPS at SPAR Nyakaza
1991/005616/07
P.O. Box 2120
EAN 6001008313905

30 Days

Deliver To: 80041 TOPS at SPAR Nyakaza

Kwa-Njiya Area
Mnqobokazi Reserve
Induna MR BW Zikhali
Big 5 False Bay

3960

Account

TK0214

Your PO Number

Suptrade P.O

Tax Reference

4700111992

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25

Liquor Runners Durban
DEBRIEFED

Signed _____

Not ordered

SIPHWE (Signature)

073 234 2677

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		12,195.00
Discount @	0.00 %	0.00
Total (Excl)		12,195.00
Tax		1,829.25
NET Total ZAR (Incl)		14,024.25

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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80041 TOPS at SPAR Nyakaza
1991/005616/07
P.O. Box 2120
EAN 6001008313905

30 Days

Deliver To:

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Kwa-Njiya Area
Mnqobokazi Reserve
Induna MR BW Zikhali
Big 5 False Bay
3960

Account

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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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

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 08/04/2025
Document No: CRN00208225

Page 1 of 1

Customer Details:

Bridge Wholesale (Pty) Ltd
80041 TOPS at SPAR Nyakaza
1991/005616/07
P.O. Box 2120
Westville

30 Days

Deliver To: 80041 TOPS at SPAR Nyakaza
Kwa-Njiya Area
Mnqobokazi Reserve
Induna MR BW Zikhali
Westville
Umbombo 3960

Account

TK0214

Your PO Number

CR70214/INV00281052

Tax Reference

4810259673

Sales Code

HOCT

<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>
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
NOT ORDERED								

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Discount @	0 %	0.00
SubTotal		12,195.00
Tax		1,829.25
Total (Incl)		14,024.25

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 Runners Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70214

2025-04-08 07:51:48

LOAD SHEET Reference - LSID 3974, DATE Delivered - 2025-04-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR NYAKAZA

Brief Description of Credit:

Principal Customer Code: TK0214

Doc. Date: 2025-04-03 **Doc. Ref:** INV00281052 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 14024.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: INV00281052 (1 Product Type) **30**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3344

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

DRIVER NAME KHANYISANI

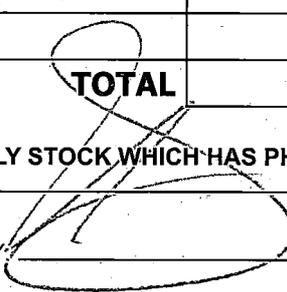
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3974</u>	VEHICLE REG No:	<u>HBB 282FS</u>

CUSTOMER		DATE RECEIVED	<u>08-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS NYAKAZA (BSK)</u>					
2) <u>HONOR VS</u>		<u>30</u>			<u>NAT ORDER</u>
3)					<u>INV 00287052</u>
4)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____