

BLUE SKY BRAND COMPANY (PTY) LTD

3

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: 09/04/2025
Document No: INV00281282

Page 1 of 1

Customer Details:

PO Box 33
10075 Tops Westville
Westville
Kwa - Zulu Natal
3630

30 Days

Deliver To: 10075 Tops Westville

30 Church Street
Westville

Account

TK0118

Your PO Number

Tax Reference

4360185153

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

*Double order
Colin
081 2661209*

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		3,108.38
Discount @	0.00 %	0.00
Total (Excl)		3,108.38
Tax		466.26
NET Total ZAR (Incl)		3,574.64

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 09/04/2025
Document No: INV00281282

Page 1 of 1

Customer Details:

PO Box 33
10075 Tops Westville
Westville
Kwa - Zulu Natal
3630

30 Days

Deliver To: 10075 Tops Westville

30 Church Street
Westville

Account

Your PO Number

Tax Reference

Sales Code

TK0118

4360185153

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

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		3,108.38
Discount @	0.00 %	0.00
Total (Excl)		3,108.38
Tax		466.26
NET Total ZAR (Incl)		3,574.64

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 11/04/2025

Document No: CRN00208252

Page 1 of 1

Customer Details:

PO Box 33
10075 Tops Westville

Westville

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10075 Tops Westville

30 Church Street

Vendor Code: 104680

KZN

Account

TK0118

Your PO Number

CR70939/ INV00281282

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>
25001	KZN	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

NOT ORDERED

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.

Total (Excl)		3,108.38
<u>Discount @</u>	0 %	0.00
SubTotal		3,108.38
Tax		466.26
Total (Incl)		3,574.64

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



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70939 2025-04-09 18:42:27

LOAD SHEET Reference - LSID 4008, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: TK0118

Doc. Date: 2025-04-07 Doc. Ref: INV00281282 GRV: Credit Type: Credit Invoice Amt: R 3574.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		3
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00281282 (3 Product Type) 8

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57006

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

DRIVER NAME Ables

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1002</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>

CUSTOMER	DATE RECEIVED <u>09-09-2013</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball original		2			
2) <u>6x750</u>					
3) Horn vs Cognac		3			Indicated
4) <u>6x750</u>					order by the
5) Horn vs Select		3			customer
6) Reserve 6x750					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shelina</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:52</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3625

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4008</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>09-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VS</u>		<u>3</u>	<u>Duplicate</u>		<u>order</u>
2) <u>Honor VS Select Reserve</u>		<u>3</u>			
3) <u>Fireball Original</u>		<u>2</u>			<u>INV 00281282</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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____