

# 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: 09/04/2025  
 Document No: INV00281302

Page 1 of 1

**Customer Details:**

PO Box 50887  
 11027 Tops Glenwood  
 Musgrave Durban  
 Kwa - Zulu Natal  
 4062

30 Days

**Deliver To:** 11027 Tops Glenwood  
 Glenwood Village  
 Shop 42  
 337 Moore road  
 Glenwood

**Account**

TK0023

**Your PO Number**

**Tax Reference**

4560199756

**Sales Code**

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
18002	KZN	Pravda Vodka - Plain 750ml	12.00	295.61		3,547.32	532.10	4,079.42

*Did not order  
 do call Pravda*

QUOT RUNNERS Durban  
**DEBRIEFED**

DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

**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	4,434.36
<b>Discount @</b> 0.00 %	0.00
Total (Excl)	4,434.36
Tax	665.16
<b>NET Total ZAR (Incl)</b>	<b>5,099.52</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

# 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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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

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Page 1 of 1

### Customer Details:

PO Box 50887  
11027 Tops Glenwood  
Musgrave Durban  
Kwa - Zulu Natal  
4062

30 Days

Deliver To: 11027 Tops Glenwood  
Glenwood Village  
Shop 42  
337 Moore road  
Glenwood

### Account

TK0023

### Your PO Number

### Tax Reference

4560199756

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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*Did not order Pravda  
dx cases*

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### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

received in good order

\_\_\_\_\_ Date \_\_\_\_\_

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

Computer Generated

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 11/04/2025

Document No: CRN00208250

Page 1 of 1

## Customer Details:

PO Box 50887  
11027 Tops Glenwood  
Musgrave Durban  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

## Deliver To: 11027 Tops Glenwood

Glenwood Village  
Shop 42  
337 Moore road  
Vendor Code: 104680  
KZN

### Account

TK0023

### Your PO Number

CR70946/ INV00281302

### Tax Reference

4810259673

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
18002	KZN	Pravda Vodka - Plain 750ml	12.00	295.61		3,547.32	532.10	4,079.42

CANCELLED BY THE STORE

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Discount @ 0 %	0.00
SubTotal	4,434.36
Tax	665.16
<b>Total (Incl)</b>	<b>5,099.52</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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56980

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

DRIVER NAME Mpanzo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4013</u>	VEHICLE REG No: <u>H9H 697 B</u>

CUSTOMER	DATE RECEIVED <u>09-09-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Prava vodka 750		12			not added
2)					
3) Red SA vodka 200ml	1	9			Returned by customer
4) Belgravia Dry gin	1				
5) 12x 660ml					
6) Original Mojito Punch	1				
7) 300 ml					
8)					not added
9) frebol Original 500ml		2			
10)					
11) Cattle Prod cellar	1				found late
12) Pinotage bx 750 ml					AS per Drive
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16:48</u>	PAGE; _____ PAGE; _____

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 - CR70946 2025-04-09 18:33:09**

LOAD SHEET Reference - LSID 4013, DATE Delivered - 2025-04-09

**Reg. No.**                      **Truck Description**      **Load Capacity**      **Driver Name**              **Dispatcher**              **Checker**  
HGH697F5                      FUSO FN25-270 FC (C 16                      M. MPHAPHULI  
**Reason for Credit:**              **Not Ordered / Duplicated**                      **Customer Name: SUPERSPAR GLENWOOD**  
**Brief Description of Credit:**  
**Principal Customer Code:** TK0023

**Doc. Date:** 2025-04-07    **Doc. Ref:** INV00281302    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 5099.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		2
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		12
<b>Total Number of Items to be credited on Document Ref: INV00281302 (2 Product Type)</b>							<b>14</b>

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