

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: 16/04/2025
Document No: INV00281578

Page 1 of 1

Customer Details:

Vendor Code: 104680
10572 Tops Queensmead

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree
Umbilo

30 Days

Account

TK0075

Your PO Number

Tax Reference

4330153349

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 443.44 | | 2,660.64 | 399.10 | 3,059.74 |

Send back

Duplicate ORDER
Liquid 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 | | 2,660.64 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,660.64 |
| Tax | | 399.10 |
| NET Total ZAR (Incl) | | 3,059.74 |

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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| <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> |
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Print Name _____

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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 17/04/2025

Document No: CRN00208342

Page 1 of 1

Customer Details:

Vendor Code: 104680

10572 Tops Queensmead

30 Days

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree

KZN

Account

TK0075

Your PO Number

CR71614 / INV00281578

Tax Reference

4810259673

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-------------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 443.44 | | 2,660.64 | 399.10 | 3,059.74 |
| 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 - CR71614 2025-04-16 18:33:58

LOAD SHEET Reference - LSID 4116, DATE Delivered - 2025-04-16

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FZW603FS | FUSO FM16-270 FC (C 8 | | S.W. MSOMI | | |

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: TK0075

Doc. Date: 2025-04-09 **Doc. Ref:** INV00281578 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3059.74

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|--------------------|-------|-----|
| BS25001U | Honor VS Cognac 750ml | EA | 1 X 750ML | W2 | Not Ordered / Dupl | | 6 |

Total Number of Items to be credited on Document Ref: INV00281578 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4004

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

DRIVER NAME Kela

| | |
|--|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>4116</u> | VEHICLE REG No: |

| | |
|--------------------------------------|-------------------------------|
| CUSTOMER <u>T. B. #1 Spool Queen</u> | DATE RECEIVED <u>16/04/25</u> |
|--------------------------------------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--------------------------------|----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Hoar VS Cognac 750ml</u> | | <u>6</u> | | | <u>NOT ON QUOTE</u> |
| 2) | | | | | |
| 3) | | | | | |
| 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>[Signature]</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |