

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: 15/04/2025
Document No: INV00281580

Page 1 of 1

Customer Details:

Suite 17
11217 Tops Philani Valley
PO Box X501
Luxmi
Vendor Code: 104680 30 Days

Deliver To: 11217 Tops Philani Valley
Philani Valley
Shop4
Cnr Kwamakhutha Rd & M35
Umlazi

Account

TK0072

Your PO Number

Tax Reference

4720246851

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>
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

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		1,329.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,329.00
Tax		199.35
NET Total ZAR (Incl)		1,528.35

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

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27 Bright Street Somerset West 7130

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30 Days

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Account

TK0072

Your PO Number

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4720246851

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37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

Duplicate for X3

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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 16/04/2025

Document No: CRN00208339

Page 1 of 1

Customer Details:

Suite 17
11217 Tops Philani Valley
PO Box X501
Luxmi
Kwa - Zulu Natal

30 Days

Deliver To: 11217 Tops Philani Valley
Philani Valley
Shop4
Cnr Kwamakhutha Rd & M35
Kwa - Zulu Natal
KZN

Account

TK0072

Your PO Number

CR71616/ INV00281580

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>
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
NOT ORDERED								

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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 Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71616 2025-04-15 16:24:32

LOAD SHEET Reference - LSID 4093, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 4		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA PHILANI

Brief Description of Credit:

Principal Customer Code: TK0072

Doc. Date: 2025-04-09 **Doc. Ref:** INV00281580 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1528.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00281580 (1 Product Type) 6

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3829

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

DRIVER NAME NKOSI SITHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4093</u>	VEHICLE REG No:	

CUSTOMER	<u>TOBS AT B&B</u>	DATE RECEIVED	<u>15/04/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Loyal FLSM Gin 750ml</u>		<u>6</u>			<u>DELIVERED</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: _____