

# 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: 11/04/2025  
Document No: INV00281681

Page 1 of 1

### Customer Details:

PO Box 60600  
11310 Tops Waterloo  
Phoenix  
Kwa - Zulu Natal  
4080

30 Days

Deliver To: 11310 Tops Waterloo  
Waterloo Shopping Centre  
Shop 2  
161 Jabu Ngcobo Road  
Phoenix

### Account

TK0117

### Your PO Number

### Tax Reference

4770257048

### Sales Code

KZN2

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml | 60.00    | 413.00     |        | 24,780.00    | 3,717.00 | 28,497.00    |
| 37101     | KZN   | Royal Flush Gin       | 12.00    | 221.00     |        | 2,652.00     | 397.80   | 3,049.80     |

*Signed*  
*Liquor Runners Durban*  
*DEBRIEFED*

*No order form - 032 948 1110*

### 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                    | 27,432.00        |
| Discount @ 0.00 %           | 0.00             |
| Total (Excl)                | 27,432.00        |
| Tax                         | 4,114.80         |
| <b>NET Total ZAR (Incl)</b> | <b>31,546.80</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

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|------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
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## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date: 14/04/2025  
Document No: CRN00208266

Page 1 of 1

## Customer Details:

PO Box 60600  
11310 Tops Waterloo  
Phoenix  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

**Deliver To:** 11310 Tops Waterloo  
Waterloo Shopping Centre  
Shop 2  
161 Jabu Ngcobo Road  
Vendor Code: 104680  
KZN

## Account

TK0117

## Your PO Number

CR71638/ INV00281681

## Tax Reference

4810259673

## Sales Code

KZN2

| Item Code    | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|--------------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
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| STORE RETURN |       |                       |          |            |        |              |          |              |

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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 - CR71638**

**2025-04-13 10:51:32**

LOAD SHEET Reference - LSID 4056, DATE Delivered - 2025-04-12

| 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 WATERLOO

**Brief Description of Credit:**

**Principal Customer Code:** TK0117

**Doc. Date:** 2025-04-09 **Doc. Ref:** INV00281681 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 31546.8

| Stock Code | Stock Description     | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|--------------------|-------|-----|
| BS25001U   | Honor VS Cognac 750ml | EA   | 1 X 750ML | W2          | Not Ordered / Dupl |       | 60  |
| BS37101U   | Royal Flush Gin       | EA   | 750ml     | W2          | Not Ordered / Dupl |       | 12  |

**Total Number of Items to be credited on Document Ref: INV00281681 (2 Product Type)** 72

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3811

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>4056</u> | VEHICLE REG No: | <u>JH 60TC GP</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>13.04.2025</u> |
|----------|--|---------------|-------------------|

### UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.  |
|-------------------------------|----------|-----------|------------------------|------------------------|----------------------|
|                               | Cases    | Units     |                        |                        |                      |
| 1) <u>Tops Waterloo (BSK)</u> |          |           |                        |                        |                      |
| 2) <u>HONOLUS</u>             |          | <u>60</u> |                        |                        | <u>NOT ORDERED</u>   |
| 3) <u>Knoll Fresh</u>         |          | <u>12</u> |                        |                        | <u>INV NO 381681</u> |
| 4) <u>()</u>                  |          |           |                        |                        |                      |
| 5)                            |          |           |                        |                        |                      |
| 6)                            |          |           |                        |                        |                      |
| 7)                            |          |           |                        |                        |                      |
| 8)                            |          |           |                        |                        |                      |
| 9)                            |          |           |                        |                        |                      |
| 10)                           |          |           |                        |                        |                      |
| 11)                           |          |           |                        |                        |                      |
| 12)                           |          |           |                        |                        |                      |
| 13)                           |          |           |                        |                        |                      |
| 14)                           |          |           |                        |                        |                      |
| 15)                           |          |           |                        |                        |                      |
| 16)                           |          |           |                        |                        |                      |
| 17)                           |          |           |                        |                        |                      |
| 18)                           |          |           |                        |                        |                      |
| 19)                           |          |           |                        |                        |                      |
| 20)                           |          |           |                        |                        |                      |
| PALET CONTROL: GKN            | BLUE     | #1        |                        |                        |                      |
| OTHER                         |          |           |                        |                        |                      |
| <b>TOTAL</b>                  |          |           |                        |                        |                      |

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: _____ |