

BLUE SKY BRAND COMPANY (PTY) LTD

4

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: 14/04/2025
Document No: INV00281808

Page 1 of 1

Customer Details:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
KZN 30 Days

Deliver To: 11605 Chatsworth SuperSpar & Tops
Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth

Account

TK0156

Your PO Number

Tax Reference

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	413.00		2,478.00	371.70	2,849.70
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.50		2,658.00	398.70	3,056.70

SIBK AS Per
MANAGER


Liquor 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	13,269.12
Discount @ 0.00 %	0.00
Total (Excl)	13,269.12
Tax	1,990.37
NET Total ZAR (Incl)	15,259.49

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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17 Joyhurst Street
Chatsworth

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TK0156

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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: CRN00208338

Page 1 of 1

Customer Details:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
Chatsworth

30 Days

Deliver To: 11605 Chatsworth SuperSpar & Tops
Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth
KZN

Account

TK0156

Your PO Number

CR72147/ INV00281808

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	413.00		2,478.00	371.70	2,849.70
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
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37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.50		2,658.00	398.70	3,056.70

CANCELLED

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Discount @ 0 %	0.00
SubTotal	13,269.12
Tax	1,990.37
Total (Incl)	15,259.49

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 57072

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

DRIVER NAME MJ # 11 2 A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4095</u>	VEHICLE REG No:	

CUSTOMER		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>Simon Bow Red Bar Can</u>	<u>5</u>				<u>Extra</u>
2) <u>Piller Line 123 1</u>	<u>4</u>				<u>AS Per Driver</u>
3)					
4) <u>SKY ONE 750 cl</u>		<u>6</u>			<u>Extra</u>
5) <u>SKY P/Fruit 750ml</u>		<u>6</u>			<u>AS Per Driver</u>
6)					
7) <u>Royal Flush 750ml</u>	<u>1</u>				<u>not ordered</u>
8) <u>Honor VS 750</u>	<u>1</u>				↓
9) <u>Honor SR 750</u>	<u>1</u>				
10) <u>Royal Flush Amber 750</u>	<u>1</u>				
11) <u>Royal Flush Noir 750</u>	<u>1</u>				
12)					
13) <u>Scottish Leader Supreme 750ml</u>	<u>1</u>				<u>not ordered</u>
14) <u>Scottish Leader 750</u>	<u>1</u>				
15)					
16) <u>Malibu Pine Colored</u>		<u>80</u>		<u>25/FEB/03</u>	<u>UPLIFT</u>
17)					<u>L24034</u>
18)					
19)					
20)					
PALET CONTROL: GKN					
	<u>BLUE #1</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 - CR72147 2025-04-16 08:45:15

LOAD SHEET Reference - LSID 4095, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: TK0156

Doc. Date: 2025-04-10 **Doc. Ref:** INV00281808 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15259.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W5	Client Returned		6
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00281808 (5 Product Type) 48

Authorized by: _____
[date]