

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: 11/04/2025
Document No: INV00282050

Page 1 of 1

Customer Details:

BUCKLEY ENTERPRISES (PTY) LTD
11661 Tops Winkle
2018/469639/07
10 Winklespruit Road
EAN # 6001008311277

30 Days

Deliver To: 11661 Tops Winkle
10 Winklespruit Road
Winklespruit

4126

Account

TK0119

Your PO Number

Tax Reference

4370283964

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96

Returned *Did not order*

Liquor Runner 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		813.01
Discount @	0.00 %	0.00
Total (Excl)		813.01
Tax		121.95
NET Total ZAR (Incl)		934.96

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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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 16/04/2025

Document No: CRN00208319

Page 1 of 1

Customer Details:

BUCKLEY ENTERPRISES (PTY) LTD

11661 Tops Winkle

2018/469639/07

10 Winklespruit Road

Winklespruit

30 Days

Deliver To: 11661 Tops Winkle

10 Winklespruit Road

Winklespruit

Winklespruit

4126

Account

TK0119

Your PO Number

CR72532/ INV00282050

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>
25300	KZN	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96
CANCELLED								

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Discount @	0 %	0.00
SubTotal		813.01
Tax		121.95
Total (Incl)		934.96

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 - CR72532 2025-04-15 18:39:44

LOAD SHEET Reference - LSID 4096, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: TK0119

Doc. Date: 2025-04-11 **Doc. Ref:** INV00282050 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 934.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00282050 (1 Product Type) 1

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3835

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4096</u>	VEHICLE REG No: <u>FT R009FS</u>

CUSTOMER	DATE RECEIVED <u>15.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Winkler</u>	<u>105K</u>	<u>1</u>			<u>1</u>
2) <u>Honic VSOP PLATINUM</u>		<u>1</u>			<u>NOT ORDERED</u>
3)					<u>INV00282050</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____