

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: INV00282160

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
Riverside, Umgeni Park 30 Days

Deliver To:

11762 Tops Riverside
Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park 4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71

Delivered too late supposed on

to receive

J. H. S. de V.
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	1,773.66
Discount @ 0.00 %	0.00
Total (Excl)	1,773.66
Tax	266.05
NET Total ZAR (Incl)	2,039.71

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

Tel No: 021 201 1049
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Tax Invoice

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Page 1 of 1

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
Riverside, Umgeni Park 30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park 4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

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>
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71

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<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,773.66
Tax		266.05
NET Total ZAR (Incl)		2,039.71

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 22/04/2025

Document No: CRN00208376

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
11 Brownsdrift Road

30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard
11 Brownsdrift Road
Riverside
11 Brownsdrift Road

4051

Account

TK0082

Your PO Number

CR72982/ INV00282160

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
CANCELLED								

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Total (Excl)	1,773.66
Discount @ 0 %	0.00
SubTotal	1,773.66
Tax	266.05
Total (Incl)	2,039.71

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 57161

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

DRIVER NAME VUSF

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4151</u>	VEHICLE REG No: <u>FTK 009 B</u>		
CUSTOMER		DATE RECEIVED	<u>2004 20 5</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PRADA Vodka 750		6			Late delivery
2) PRADA COGNAC 750	2				As per store
3) MALIBU COGNAC 750	2				Wrong Becks
4) mixed TONY 50L		1			Returned by customer
5)					
6) Belgrave Pink Can 200ml	2				Returned by store
7)					
8)					
9) Jhonnie Walker Black 200	4				<div style="font-size: 4em; font-weight: bold;">R.D.</div>
10) Smirnoff 1818 750	5				
11) Captain Morgan Gold 200	3				
12) Captain Morgan Blk 200	1				
13) Jhonnie Walker Red 200	2				
14) Tanqueray Can 750	2				
15) Bells Extra Special 750	2				
16) Smirnoff Ice Pine 200ml	4				
17) Jhonnie Walker Blue 750	1				
18)					
19)					
20) Absolut Vodka 750	2				B.D
PALET CONTROL: GKN BLUE #1					1549925
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57162

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>4151</u>	VEHICLE REG No: <u>EBR 009 B</u>

CUSTOMER	DATE RECEIVED <u>10-09-2025</u>
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UPLIFTNOTE

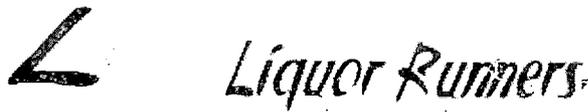
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fire Grapefruit Gin 750</u>		<u>2</u>	<u>(CLM)</u>	<u>ROD</u>	<u>PS11265155</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: _____	DRIVER: _____
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 - CR72982 2025-04-20 11:03:56

LOAD SHEET Reference - LSID 4151, DATE Delivered - 2025-04-19

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TK0082

Doc. Date: 2025-04-14 **Doc. Ref:** INV00282160 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2039.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00282160 (1 Product Type) 6

Authorized by: _____

[date]

1/1