

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: INV00282169

Page 1 of 1

Customer Details:

PO Box 33
 10075 Tops Westville
 Westville
 Kwa - Zulu Natal
 3630 30 Days

Deliver To: 10075 Tops Westville

30 Church Street
 Westville

Account

TK0118

Your PO Number

Tax Reference

4360185153

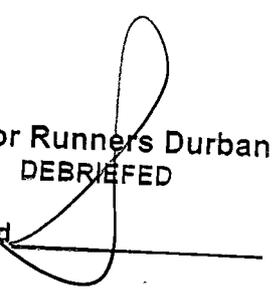
Sales Code

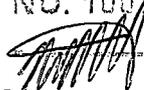
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	X 3.00	443.44		1,330.32	199.55	1,529.87
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90

Claim out

Liquor Runners Durban
 DEBRIEFED

Signed 

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075
 GOODS RECEIVED BY: 
 SIGNATURE: 
 DATE: 16/4/2025 GRV No: 40643
 In the event of queries our claims number is

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	2,475.79
Discount @ 0.00 %	0.00
Total (Excl)	2,475.79
Tax	371.37
NET Total ZAR (Incl)	2,847.16

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 16/4/25

Print Name Daranyi

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 CP† : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 17/04/2025

Document No: CRN00208343

Page 1 of 1

Customer Details:

PO Box 33

10075 Tops Westville

Westville

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10075 Tops Westville

30 Church Street

Vendor Code: 104680

KZN

Account

TK0118

Your PO Number

CR72983/ INV00282169

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>
25001	KZN	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
NOT ORDERED								

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.

Total (Excl)	1,330.32
Discount @ 0 %	0.00
SubTotal	1,330.32
Tax	199.55
Total (Incl)	1,529.87

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



REQUEST FOR CREDIT - CR72983

2025-04-16 15:22:52

LOAD SHEET Reference - LSID 4111, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: TK0118

Doc. Date: 2025-04-14 **Doc. Ref:** INV00282169 **GRV:** 40643 **Credit Type:** Part Credit **Invoice Amt:** R 2847.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00282169 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57078

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

DRIVER NAME Phillips

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4111</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>16/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor vs 750</u>		<u>3</u>			<u>not ordered</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3847

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

DRIVER NAME P. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4111</u>	VEHICLE REG No:	<u>FGR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS 750ml		3	NOT ORDERED		(INV 00282169)
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

