

Wed 9

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: 23/04/2025
Document No: INV00282324

Page 1 of 1

Customer Details:

Vendor Code: 104680
11094 North Beach Tops

30 Days

Deliver To:

11094 North Beach Tops
Shop 5, Mangrove Beach Centre
91 Somtseu Road
North Beach
Durban

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

never Order.

Liquor Runners Durban
DEBRIEFED

Signed _____

NORTHBEACH SPAR (DURBAN)
A/C No. 11094

GOOD RECEIVED BY: NAME

SIGNATURE:

DATE: 23/04/25 GRV No

TIME: REF:

In the Event of a Claim:

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		2,817.12
Discount @	0.00 %	0.00
Total (Excl)		2,817.12
Tax		422.57
NET Total ZAR (Incl)		3,239.69

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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Durban

4001

30 Days

Account

TK0066

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Tax Reference

4080208483

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never order.

NORTHBACH SPAR (DURBAN)
A/C No. 11094

GOOD RECEIVED BY: _____ NAME _____
SIGNATURE: _____
DATE: _____ GRV No _____
TIME: _____ REF: _____
In the Event of a Claim: _____

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Signed _____ Date _____

Print Name _____

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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: 24/04/2025
Document No: CRN00208410

Page 1 of 1

Customer Details:

Vendor Code: 104680
11094 North Beach Tops

30 Days

Deliver To: 11094 North Beach Tops
Shop 5, Mangrove Beach Centre
91 Somtseu Road
North Beach

EAN # 6001008305580 4001

Account

TK0066

Your PO Number

CR73361/ INV00282324

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
NOT ORDERED								

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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@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73361

2025-04-23 17:27:46

LOAD SHEET Reference - LSID 4206, DATE Delivered - 2025-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR NORTH BEACH		
Brief Description of Credit:					
Principal Customer Code: TK0066					

Doc. Date: 2025-04-15 **Doc. Ref:** INV00282324 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3239.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00282324 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57140

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4206</u>	VEHICLE REG No:	<u>F2W 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Honour VS</u>	<u>1</u>	}			
2)					
3) <u>Pineas</u>	<u>1</u>				<u>NOT Ordered</u>
4) <u>Lavoka Creme Coconut</u>	<u>2</u>				
5) <u>Red Square Pineapple (200ml)</u>	<u>2</u>				
6) <u>Red Square Original (200ml)</u>	<u>2</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. BUNSON</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4065

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4206</u>	VEHICLE REG No:	<u>F2W 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LOVOKA COCONUT CREME</u>	<u>2</u>		<u>CUSTOMER REJECT</u>		<u>(INV 59183)</u>
2)					
3) <u>RED SQUARE VODKA (200ml)</u>	<u>2</u>		<u>NOT ORDERED</u>		<u>(1924844)</u>
4) <u>RED SQUARE VODKA PINEAPPLE (200ml)</u>	<u>2</u>				
5) <u>POGUES IRISH WHISKEY (750ml)</u>	<u>1</u>				
6)					
7) <u>HONOR VS SELECT RESERVE</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>INV 00282324</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____