

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: 21/04/2025
Document No: INV00282763

Page 1 of 1

Customer Details:

Throan Foods (Pty)Ltd
Umlazi Square Blue Bottle
Shop 8 Umlazi Square
2 Thabo Morena Road
KwaZulu-Natal

Deliver To: Umlazi Square Blue Bottle
Shop 8 Umlazi Square
2 Thabo Morena Road
V Section, Umlazi
KwaZulu-Natal

EFT on Delivery

Account

BB0590

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	12.00 ✓	443.44		5,321.28	798.19	6,119.47
25003	KZN	Honor VS Select Reserve ✓	2.00	517.36		1,034.72	155.21	1,189.93
25300	KZN	Honor VSOP Platinum ✓	6.00	813.01		4,878.06	731.71	5,609.77
25200	KZN	Honor VSOP Limited Release 1 x 750r ✓	2.00	813.01		1,626.02	243.90	1,869.92
37101	KZN	Royal Flush Gin ✓	12.00	216.50		2,598.00	389.70	2,987.70
100000	KZN	Proper No. Twelve Whiskey ✓	12.00	332.57		3,990.84	598.63	4,589.47
45001	KZN	Billiato ✓	6.00	258.66		1,551.96	232.79	1,784.75
45002	KZN	Billiato 24x50ml ✓	1.00	711.12		711.12	106.67	817.79
18002	KZN	Pravda Vodka - Plain 750ml (Return)	6.00	295.61		1,773.66	266.05	2,039.71

If no proof of deposit awaiting

Goods must be returned /
no delivery

Eft deposit

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	23,485.66
Discount @ 2.50 %	587.14
Total (Excl)	22,898.52
Tax	3,434.79
NET Total ZAR (Incl)	26,333.31

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 29/04/25

Print Name: Mpome

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



Notice of Payment

29 April 2025

Dear MR VK NYAMAZANA

Subject: Notice Of Payment: Blue Sky Brand

Please be advised that you made a payment to Blue Sky Brand as indicated below.

Transaction number:	80A608C6F0-1
Payment date:	2025-04-29
Payment made from:	CHEQUE ACC
Payment made to:	Blue Sky Brand
Beneficiary bank name:	FIRST NATIONAL BANK
Beneficiary account number:	63050361583
Bank branch code:	250655
For the amount of:	26 333.31
Immediate interbank payment:	N
Reference on beneficiary statement:	blue sky

Please remember that the following applies to online banking payments to non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

If you need more information or assistance, please call us on 0860 008 600 or +2711 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

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 30/04/2025

Document No: CRN00208462

Page 1 of 1

Customer Details:

Throan Foods (Pty)Ltd
Umlazi Square Blue Bottle
Shop 8 Umlazi Square
2 Thabo Morena Road
V Section, Umlazi

EFT on Delivery

Deliver To: Umlazi Square Blue Bottle

Shop 8 Umlazi Square
2 Thabo Morena Road
V Section, Umlazi
V Section, Umlazi

Account

BB0590

Your PO Number

CR74366/ INV00282763

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

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)	1,773.66
<u>Discount @</u> 9652095 %	44.34
SubTotal	1,729.32
Tax	259.40
Total (Incl)	1,988.72

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



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74366 2025-04-29 19:09:15

LOAD SHEET Reference - LSID 4294, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: UMLAZI BOTTLE STORE

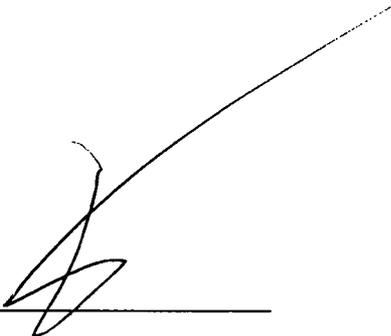
Brief Description of Credit:

Principal Customer Code: BB0590

Doc. Date: 2025-04-21 Doc. Ref: INV00282763 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 26333.3

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 Decument Ref: INV00282763 (1 Product Type) 6

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4108

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

DRIVER NAME A/ [Signature]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>6294</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>24/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PRAVDA VODKA 750ml</u>	<u>1</u>				<u>No. 1 of 2000</u>
2)					<u>23 per</u>
3)					<u>Driver</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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____