

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

## Tax Invoice

Date 03/01/2024

Document No: INV00241840

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

KZN

## Account

TK0048

## Your PO Number

## Tax Reference

4580277632

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin ✓	✓ 6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin ✓	✓ 6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml ✓	✓ 6.00	406.50		2 439.00	365.85	2 804.85

Mo One Order this

Double Order

*[Signature]*

065 839.8500

## 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	5 099.40
Discount @ 0 %	0.00
Total (Excl)	5 099.40
Tax	764.91
NET Total ZAR (Incl)	5 864.31

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

10/01/2024

Print Name

*[Signature]*

## 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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## Customer Details:

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30 Days

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John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

KZN

## Account

TK0048

## Your PO Number

## Tax Reference

4580277632

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

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SubTotal	5 099.40
Discount @ 0 %	0.00
Total (Excl)	5 099.40
Tax	764.91
NET Total ZAR (Incl)	5 864.31

## 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

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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

## Credit note

Date 11 Jan 2024

Document No: CRN00204460

Page 1 of 1

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

KZN

## Account

TK0058

## Your PO Number

CR9194221/INV00241870

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
CLAIM 802612								

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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)	3,547.44
Discount @ 0 %	0.00
SubTotal	3,547.44
Tax	532.12
Total (Incl)	4,079.56

## 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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9194210 2024-01-11 05:01:57

LOAD SHEET Reference - LSID 78619, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Marina - 11588

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date: 2024-01-03 Doc. Ref: INV00241840 GRV: Credit Type: Credit Invoice Amt: R 5864.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00241840 (3 Product Type) 18

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43577

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

DRIVER NAME THAMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78619</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CASES WITH BOTTLES</u>	<u>14</u>				
2)					
3) <u>LOCAL FLASK NOIR 750</u>		<u>6</u>			<u>242050</u>
4) " " <u>GIN 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
5) " " <u>LIQUE AMBER</u>	<u>1</u>				<u>241840</u>
6) <u>HONOR VS COGNAC 750</u>	<u>1</u>				
7)					
8) <u>LOCAL FLASK GIN 750</u>	<u>3</u>				<u>NOT ORDERED</u>
9) " " <u>AMBER 750</u>	<u>3</u>				<u>242268</u>
10) <u>PROPER TWELVE 120750</u>		<u>2</u>			
11)					
12) <u>PONCHOS TEQUILA COFFE</u>		<u>2</u>			<u>NOT ORDERED</u>
13) " <u>CARAMEL</u>		<u>2</u>			<u>41064390</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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