

# 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:

PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
4390

30 Days

## Tax Invoice

Date 03/01/2024

Document No: INV00241874

Page 1 of 1

**Deliver To:** 11694 Tops Tiffany's  
Umhlali Portion 173

Off 92 Off Lot 71 No154

Umhali

KZN

## Account

TK0102

## Your PO Number

Shoba

## Tax Reference

4160141539

## 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

Returned Stock

DID NOT ORDER



## 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		3 547.44
Discount @	0 %	0.00
Total (Excl)		3 547.44
Tax		532.12
NET Total ZAR (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

# 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:

PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
4390

30 Days

## Tax Invoice

Date 03/01/2024

Document No: INV00241874

Page 1 of 1

**Deliver To:** 11694 Tops Tiffany's  
Umhlali Portion 173

Off 92 Off Lot 71 No154  
Umhali  
KZN

## Account

TK0102

## Your PO Number

Shoba

## Tax Reference

4160141539

## 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

## 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	3 547.44
Discount @ 0 %	0.00
Total (Excl)	3 547.44
Tax	532.12
NET Total ZAR (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

# 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:

PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
Vendor Code: 104680 30 Days

## Credit note

Date 27/12/2023  
Document No: CRN00204418

Page 1 of 1

**Deliver To:** 11694 Tops Tiffany's  
Umhlali Portion 173

Off 92 Off Lot 71 No154  
Vendor Code: 104680  
KZN

## Account

TK0102

## Your PO Number

CR9194225/INV00241874

## 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
		Rejected by store.						

## 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)	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

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43423

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>78549</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>AN/AFRICA 50ml</u>	<u>4</u>				<u>UPLIFT</u>
2)					
3) <u>TiPO Tinto NRB 330ml</u>	<u>3</u>				<u>NOT ON SYST</u>
4) <u>TiPO Tinto can 440ml</u>	<u>3</u>				
5) <u>Proper 12 750ml</u>	<u>1</u>				<u>NOT ordered</u>
6) <u>Fruit lagoon Pinacolada</u>	<u>6</u>				<u>NOT ordered</u>
7) <u>Passion fruit FTS 4g</u>	<u>1</u>				<u>NOT ordered</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 9</u>	<u>#1</u>			
OTHER					
TOTAL					

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

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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9194225 2024-01-08 05:12:46

LOAD SHEET Reference - LSID 78549, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Tiffany's Superspar (113)	
Brief Description of Credit:					
Principal Customer Code: TK0102					

Doc. Date: 2024-01-03 Doc. Ref: INV00241874 GRV: Credit Type: Credit Invoice Amt: R 4079.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B5100000	Proper No. Twelve Whiskey	EA	W2		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00241874 (1 Product Type) 12

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