

# 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

Liquor Return  
Signed: DEB  
DEB

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 03/01/2024  
Document No: INV00241883

Page 1 of 1

## Customer Details:

PO Box 130  
11291 Tops Hillcrest  
Hillcrest  
Kwa - Zulu Natal  
3652

30 Days

Deliver To: 11291 Tops Hillcrest  
Hillgate Centre  
  
Old Main Road  
Hillcrest  
KZN

## Account

TK0029

## Your PO Number

## Tax Reference

4570102535

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

Thembu  
ABB282 JS

HILLCREST TOPS  
SPAR AG NO. 11291

GOODS RECEIVED BY: Nelly (Name)  
SIGNATURE: [Signature]  
DATE: 03/01/2024 GRV No.   
(In the event of queries our claim no/s.  refers to )

DOUBLE ORDER  
RETURNED

0812961298. MARCO

## 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	1 773.72
Discount @ 0 %	0.00
Total (Excl)	1 773.72
Tax	266.06
NET Total ZAR (Incl)	2 039.78

## 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 130  
11291 Tops Hillcrest  
Hillcrest  
Kwa - Zulu Natal  
3652

30 Days

## Tax Invoice

Date 03/01/2024

Document No: INV00241883

Page 1 of 1

Deliver To: 11291 Tops Hillcrest

Hillgate Centre

Old Main Road

Hillcrest

KZN

## Account

TK0029

## Your PO Number

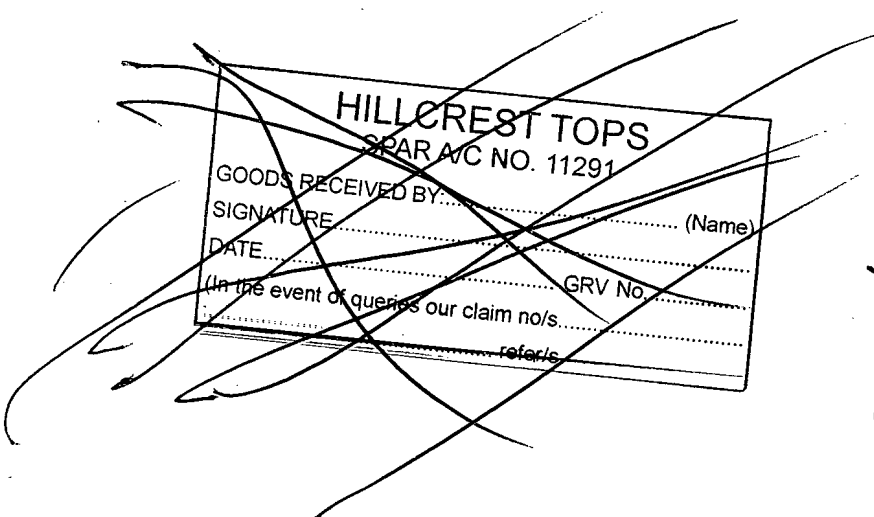
## Tax Reference

4570102535

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78



Double ORDER.  
RETURNED.

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	1 773.72
Discount @ 0 %	0.00
Total (Excl)	1 773.72
Tax	266.06
NET Total ZAR (Incl)	2 039.78

## 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)

## Credit note

Date 12 Jan 2024

Document No: CRN00204469

Page 1 of 1

## Customer Details:

PO Box 130  
11291 Tops Hillcrest  
Hillcrest  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

**Deliver To:** 11291 Tops Hillcrest  
Hillgate Centre

Old Main Road  
Vendor Code: 104680  
KZN

## Account

TK0029

## Your PO Number

CR9194234/INV00241883

## 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	6.00	295.62		1,773.72	266.06	2,039.78
STORE RETURN								

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Total (Excl)	1,773.72
Discount @ 0 %	0.00
SubTotal	1,773.72
Tax	266.06
Total (Incl)	2,039.78

## 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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9194234 2024-01-11 21:22:44

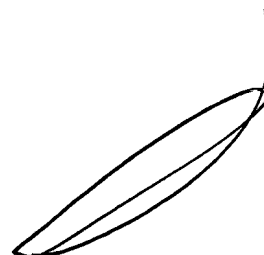
LOAD SHEET Reference - LSID 78637, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
<b>Reason for Credit:</b>		<b>Not Ordered / Duplicated</b>		<b>Customer Name: Tops @ Hillcrest (11291)</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: TK0029</b>					

Doc. Date: 2024-01-03 Doc. Ref: INV00241883 GRV: RIF Credit Type: Credit Invoice Amt: R 2039.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B5100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupt		6

Total Number of Items to be credited on Document Ref: INV00241883 (1 Product Type) 6



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

# LIQUOR RUNNERS

Durban

FLAC

Nº 43346

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

DRIVER NAME Thema BA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78637

VEHICLE REG No: HBB 282FS

CUSTOMER

DATE RECEIVED

11-01-2024

. UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops 1000 Hills (BSK)					
2) Royal Flush Nbr		12			Not ordered INV 00242056
3)					
4)					
5) Pops Hillcrest (BSK)					
6) Royal No Twelve		6			Duplicated INV 00241883
7)					
8)					
9) Richards Spar (FLAC)					
10) ELDINGER N/ALC Can		1			No stock FIN 155816
11)					
12)					
13) Pops Luller Quarter (FLAC)					
14) ELDINGER Dunkel Can	1				Not ordered
15) ✓ N/ALC	1				FIN 15582
16) ✓ Weissbier	1				
17) ✓	1				
18)					
19) Hecker Giltb					
20) PADDY 11	1				Duplicated LH064632
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: JOHANN

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_