

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 Runner
Signed: DEBRIE
Urban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

11490 Tops Blair Atholl

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00241970

Page 1 of 1

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihl Road

Westville

KZN

Account

TK0134

Your PO Number

Tax Reference

450268463

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 300 | 406.50 | | 1 219.50 | 182.93 | 1 402.43 |
| 25003 | KZN | Honor VS Select Reserve | 200 | 443.44 | | 886.88 | 133.03 | 1 019.91 |
| 45001 | KZN | Billiato | 300 | 258.66 | | 775.98 | 116.40 | 892.38 |

Charles 1 sending back wrong stock

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 | 2 882.36 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 882.36 |
| Tax | 432.36 |
| NET Total ZAR (Incl) | 3 314.72 |

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

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

Customer Details:

Vendor Code: 104680

11490 Tops Blair Atholl

30 Days

Tax Invoice

Date 04/01/2024

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Page 1 of 1

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155 Rodger Fihi Road

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Your PO Number

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Sales Code

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|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 3.00 | 406.50 | | 1 219.50 | 182.93 | 1 402.43 |
| 25003 | KZN | Honor VS Select Reserve | 2.00 | 443.44 | | 886.88 | 133.03 | 1 019.91 |
| 45001 | KZN | Billiato | 3.00 | 258.66 | | 775.98 | 116.40 | 892.38 |

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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

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

Customer Details:

Vendor Code: 104680
11490 Tops Blair Atholl

30 Days

Credit note

Date 11 Jan 2024

Document No: CRN00204462

Page 1 of 1

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road

KZN

Account

TK0134

Your PO Number

CR9194681/INV00241970

Tax Reference

4810259673

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|--------------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 3.00 | 406.50 | | 1,219.50 | 182.93 | 1,402.43 |
| 25003 | KZN | Honor VS Select Reserve | 2.00 | 443.44 | | 886.88 | 133.03 | 1,019.91 |
| 45001 | KZN | Billiato | 3.00 | 258.66 | | 775.98 | 116.40 | 892.38 |
| STORE RETURN | | | | | | | | |

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Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------|----------|
| Total (Excl) | 2,882.36 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2,882.36 |
| Tax | 432.36 |
| Total (Incl) | 3,314.72 |

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

REQUEST FOR CREDIT - CR9194681 2024-01-10 16:51:32

LOAD SHEET Reference - LSID 78613, DATE Delivered - 2024-01-10

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

| | | | | | |
|------------|-----------------------|--|---------------|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- 14 | | K.M. MTHETHWA | | |
|------------|-----------------------|--|---------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: TK0134

Doc. Date: 2024-01-04 Doc. Ref: INV00241970 GRV: RIF Credit Type: Credit Invoice Amt: R 3314.71

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------|------|----------|-------------|--------------------|-------|-----|
| BS45001 | Billiato | EA | 750ml | W2 | Not Ordered / Dupl | | 3 |
| BS25001 | Honor VS Cognac 750ml | EA | | W2 | Not Ordered / Dupl | | 3 |
| BS25003 | Honor VS Select Reserve | EA | 750ml | W2 | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Document Ref: INV00241970 (3 Product Type)

8

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

No 43333

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

DRIVER NAME Mashack

| | | | |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>78613</u> | VEHICLE REG No: | <u>FZW 598 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) | Ultra Honors Westville (BSK) | | | | | |
| 2) | Royal Flush Nkr | | 12 | | | No Purchase Order |
| 3) | | | | | | INV00242055. |
| 4) | | | | | | |
| 5) | Blair Atholl (BSK) | | | | | |
| 6) | Honor US. | | 3 | | | Not ordered |
| 7) | ✓ ✓ select Red. | | 2 | | | Wrong Stock |
| 8) | Billato | | 3 | | | INV00241970. |
| 9) | | | | | | |
| 10) | Ultra Honors Westville (CLM) | | | | | |
| 11) | ESM Grenadine | 1 | | | | No Purchase Order |
| 12) | Prim Society Blue. | 1 | | | | BSI1029126. |
| 13) | Brooks GRANADILLA | 1 | | | | |
| 14) | | | | | | |
| 15) | Blair Atholl (CLM) | | | | | |
| 16) | Prim Society Original | 1 | | | | Not ordered |
| 17) | Magma Hot Cinnamon | 1 | | | | Wrong Stock |
| 18) | | | | | | PSI1029129. |
| 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>JOHANN</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>2</u> |