

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

11588 Tops Marina

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00242050

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) |
|-----------|-------|------------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml ✓ | ✓ 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |

No One Order
This Double
Order

[Signature]

0658398500

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 | 1 330.20 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 330.20 |
| Tax | 199.53 |
| NET Total ZAR (Incl) | 1 529.73 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]*

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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11588 Tops Marina

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00242050

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) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |

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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

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

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Credit note

Date 11 Jan 2024

Document No: CRN00204458

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account

TK0048

Your PO Number

CR9194704/INV00242050

Tax Reference

4810259673

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 6.00 | 221.70 | | 1,330.20 | 199.53 | 1,529.73 |
| NOT ORDERED DOUBLE ORDER/ STORE RETURN | | | | | | | | |

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Ownership is not transferred until amount due is paid.

| | |
|----------------|----------|
| Total (Excl) | 1,330.20 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1,330.20 |
| Tax | 199.53 |
| Total (Incl) | 1,529.73 |

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 - CR9194704 2024-01-11 05:01:40

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: 2024-01-04 Doc. Ref: INV00242050 GRV: Credit Type: Credit Invoice Amt: R 1529.73

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|----------|-------------|--------------------|-------|-----|
| BS37060 | Royal Flush Noir 1 x 750ml | EA | 750ml | WZ | Not Ordered / Dupl | | 6 |

Total Number of Items to be credited on Document Ref: INV00242050 (1 Product Type) 6

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>REAL FLAVOIR NOIR 750</u> | | <u>6</u> | | | <u>242050</u> |
| 4) " " <u>Gin 750</u> | <u>1</u> | | | | <u>DUPLICATE ORDER</u> |
| 5) " " <u>LIQUE AMBRO</u> | <u>1</u> | | | | <u>241840</u> |
| 6) <u>HONOR VS COGNAC 750</u> | <u>1</u> | | | | |
| 7) | | | | | |
| 8) <u>REAL FLAVOIR 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>Sandoz</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |