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 Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	05/01/2024
Document No:	INV00242136

Customer Details:
PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal
30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street
Durban
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0095		4770257048	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25100	KZN	Honor VSOP Cognac	2.00	591.27		1 182.54	177.38	1 359.92

Not Observed

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		13 376.88
Discount @	0 %	0.00
Total (Excl)		13 376.88
Tax		2 006.54
NET Total ZAR (Incl)		**15 383.42**

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

Tax Invoice

Date	05/01/2024
Document No:	INV00242136

Page 1 of 1

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PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal
30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street
Durban
KZN

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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

Credit note

Date	15 Jan 2024
Document No:	CRN00204484

Customer Details:
PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0095	CR9194983/INV00242136	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25100	KZN	Honor VSOP Cognac	2.00	591.27		1,182.54	177.38	1,359.92

NOT ORDERED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		13,376.88
Discount @	0 %	0.00
SubTotal		13,376.88
Tax		2,006.54
Total (Incl)		**15,383.42**

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

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9194983 2024-01-12 17:50:20

LOAD SHEET Reference - LSID 78695, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS ST GEORGES 11128**

Brief Description of Credit:

Principal Customer Code: **TK0095**

Doc. Date: 2024-01-05 **Doc. Ref:** INV00242136 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 15383.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		2
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Decument Ref: INV00242136 (5 Product Type)							44

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

CRedits [redacted] № 43704

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78695	VEHICLE REG No:	FTR009FS

CUSTOMER		DATE RECEIVED	12-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bros St Georges (BSK)					
2) Honor VS.		12			Not Ordered
3) Kaapl Flush Amber.		12			INV00242136.
4) Ridder No Twelve		12			
5) FIREBALL ORiginal.		6			
6) Honor VSOP		2			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: JoHANN. DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______