

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

Signed: *[Signature]*
Liquor Runner's Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 371

80374 Tops @ Spar Selgro

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Tax Invoice

Date 11 Jan 2024

Document No: INV00242699

Page 1 of 1

Deliver To: 80374 Tops @ Spar Selgro

Shop 5

Selgro Centre

361 Church Street

Pietermaritzburg

Kwa Zulu Natal

3201

Account

TK0160

Your PO Number

motokisi

Tax Reference

4670285578

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1,019.91

We didn't place this order
[Signature]

QINISO Cek
FHW 608 f5

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	886.88
Discount @ 0 %	0.00
Total (Excl)	886.88
Tax	133.03
NET Total ZAR (Incl)	1,019.91

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

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FZW BOB JS*

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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 19/01/2024
Document No: CRN00204528

Page 1 of 1

Customer Details:

PO Box 371
80374 Tops @ Spar Selgro
Mount Edgecombe
Kwa Zulu Natal
EAN : 6001008311543

30 Days

Deliver To: 80374 Tops @ Spar Selgro
Shop 5
Selgro Centre
361 Church Street
EAN : 6001008311543
Kwa Zulu Natal 3201

Account

TK0160

Your PO Number

CR9196111/INV00242699

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
Rejected by store.								

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SubTotal	886.88
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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

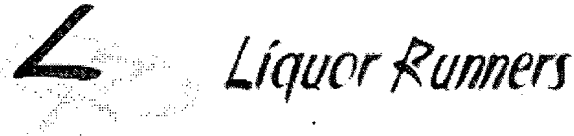
Signed _____ Date _____

Print Name _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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 - CR9196111 2024-01-19 08:41:22

LOAD SHEET Reference - LSID 78743, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Selgro 11687

Brief Description of Credit:

Principal Customer Code: TK0160

Doc. Date: 2024-01-11 Doc. Ref: INV00242699 GRV: RIF Credit Type: Credit Invoice Amt: R 1019.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00242699 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Checks

No 43745

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78743</u>	VEHICLE REG No: <u>FZW608FS</u>

CUSTOMER	DATE RECEIVED <u>19-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Delgro (B&K)</u>					
2) <u>Honor VS Seld Ro</u>		<u>2</u>			<u>Not ordered</u>
3)					<u>INV00242699</u>
4)					
5) <u>Pops Park Lane (Flare)</u>					
6) <u>James Weather Cand</u>	<u>3</u>				<u>No stock</u>
7)					<u>FIN 155861</u>
8)					
9) <u>Liberty Liquors (The Still House)</u>					
10) <u>48 Platinum Black</u>		<u>12</u>			<u>Not ordered</u>
11) <u>✓ Pink</u>		<u>12</u>			<u>50-00113935SH</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____