

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 19/01/2024

Document No: INV00243298

Page 1 of 1

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

TK0095

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

Don't know who order
for Stocks

Liquor Runners Durban
DEBRIEFED

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	4 951.44
Discount @ 0 %	0.00
Total (Excl)	4 951.44
Tax	742.72
NET Total ZAR (Incl)	5 694.16

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:

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

30 Days

Tax Invoice

Date 19/01/2024

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Durban
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Print Name _____

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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:

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

30 Days

Credit note

Date 25 Jan 2024

Document No: CRN00204573

Page 1 of 1

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

Smith Street
Vendor Code: 104680
KZN

Account

TK0095

Your PO Number

CR9197733/INV00243298

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
STORE RETURN								

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Total (Excl)	4,951.44
Discount @ 0 %	0.00
SubTotal	4,951.44
Tax	742.72
Total (Incl)	5,694.16

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 - CR9197733 2024-01-25 04:25:12

LOAD SHEET Reference - LSID 78832, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS ST GEORGES 11128

Brief Description of Credit:

Principal Customer Code: TK0095

Doc. Date: 2024-01-19 Doc. Ref: INV00243298 GRV: Credit Type: Credit Invoice Amt: R 5694.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		2
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00243298 (4 Product Type) 20

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41363

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

DRIVER NAME WINDENI 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78832</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	100				
2) CRATE NO BOTTLES	20				
3) HONOR V.S.O.P		2			
4) ROYAL FLUSH GIN	1				
5) ROYAL FLUSH LUXE	1				
6) AMBER GIN					
7) FIREBALL ORIGINAL	1				
8) HEINEKEN CANT 440ML			1		(DAMAGED QUALITY ISSUE)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>FANIT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____