

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: DEBRIEFF
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 15/02/2024

Document No: INV00245309

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 | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 14050 | KZN | Fireball Black 1 x 750ml | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 25200 | KZN | Honor VSOP Limited Release 1 x 750ml | 2.00 | 665.18 | | 1 330.36 | 199.55 | 1 529.91 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |

nyawo
fzw 608 f5

Didn't order.
We don't know who did order

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 | 3 769.06 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 769.06 |
| Tax | 565.36 |
| NET Total ZAR (Incl) | 4 334.42 |

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

Customer Details:

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

30 Days

Tax Invoice

Date 15/02/2024

Document No: INV00245309

Page 1 of 1

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)

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| 14050 | KZN | Fireball Black 1 x 750ml | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 25200 | KZN | Honor VSOP Limited Release 1 x 750ml | 2.00 | 665.18 | | 1 330.36 | 199.55 | 1 529.91 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |

nyawo
fzw 608 f5
OK

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| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 769.06 |
| Tax | 565.36 |
| NET Total ZAR (Incl) | 4 334.42 |

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

Credit note

Date 22 Feb 2024

Document No: CRN00204897

Page 1 of 1

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

TK0095

Your PO Number

CR9202408 / INV00245309

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 | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 14050 | KZN | Fireball Black 1 x 750ml | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 25200 | KZN | Honor VSOP Limited Release 1 : | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 221.70 | | 1,330.20 | 199.53 | 1,529.73 |

STORE RETURN
NOT ORDERED

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| | |
|---------------------|-----------------|
| Total (Excl) | 3,769.06 |
| <u>Discount @</u> | 0 % |
| SubTotal | 3,769.06 |
| Tax | 565.36 |
| Total (Incl) | 4,334.42 |

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 45023

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

DRIVER NAME NHAWO

| | |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>79175</u> | VEHICLE REG No: <u>FZUB08FS</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>21-02-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|----------|----------|------------------------------|------------------------------|--------------------------|
| | Cases | Units | | | |
| 1) <u>Top St George</u> (<u>BSK</u>) | | | | | |
| 2) <u>Red BALL Original</u> | | <u>3</u> | | | <u>167 08 227</u> |
| 3) <u>✓ Black.</u> | | <u>3</u> | | | <u>INV 00745309</u> |
| 4) <u>Honor VSO Plated.</u> | | <u>2</u> | | | |
| 5) <u>Royal Flush ante.</u> | | <u>6</u> | | | |
| 6) <u>Top St George</u> (<u>BSK</u>) | | | | | |
| 7) <u>Pavola Plain</u> | | <u>6</u> | | | <u>Stolen from truck</u> |
| 8) <u>Honor VSO</u> | | <u>6</u> | | | <u>ABTORCED</u> |
| 9) <u>✓ VS Seled Red</u> | | <u>6</u> | | | <u>✓</u> |
| 10) | | | | | <u>INV 00215440</u> |
| 11) | | | | | <u>IDC</u> |
| 12) | | | | | |
| 13) <u>BP Mowave (Kwv)</u> | | | | | |
| 14) <u>F/LA Grown Pina Colada</u> <u>1</u> | | | | | <u>Stolen from truck</u> |
| 15) | | | | | <u>41072712</u> |
| 16) | | | | | <u>IDC</u> |
| 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>SOHANN</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

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 - CR9202408 2024-02-21 17:55:01

LOAD SHEET Reference - LSID 79175, DATE Delivered - 2024-02-21

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

| | | | | | |
|------------|--------------------|----|-----------|--|--|
| FZW 608 FS | FUSO FIGHTER FN25- | 14 | M.M. JILA | | |
|------------|--------------------|----|-----------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS ST GEORGES 11128

Brief Description of Credit:

Principal Customer Code: TK0095

Doc. Date: 2024-02-15 Doc. Ref: INV00245309 GRV: RIF Credit Type: Credit Invoice Amt: R 4334.42

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| BS14050 | Fireball Black 1 x 750ml | EA | 750ml | W2 | Not Ordered / Dupl | | 3 |
| BS14001 | Fireball Original | EA | 750ml | W2 | Not Ordered / Dupl | | 3 |
| BS25200 | Honor VSOP Limited Release 1 x 750ml | EA | | W2 | Not Ordered / Dupl | | 2 |
| BS37004 | Royal Flush Luxe Amber Gin | EA | | W2 | Not Ordered / Dupl | | 6 |

Total Number of Items to be credited on Document Ref: INV00245309 (4 Product Type)

14

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]