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 Document No: INV00245440 Page 1 of 1

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street

Durban

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

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66	1 551.96	232.79	1 784.75
25100	KZN	Honor VSOP Cognac	6.00	591.27	3 547.62	532.14	4 079.76
25003	KZN	Honor VS Select Reserve	6.00	443.44	2 660.64	399.10	3 059.74

nyawo fzw bo8fs Or

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.

NET Total ZAR (Incl)		8 924.25
Тах		1 164.03
Total (Excl)		7 760.22
Discount @	0 %	0.00
SubTotal		7 760.22

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT,

Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

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	19/02/2024			
-	Document No:	INV00245440			
	Pa	ge 1 of 1			

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street Durban

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

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66	1 551.96	232.79	1 784.75
25100	KZN	Honor VSOP Cognac	6.00	591.27	3 547.62	532.14	4 079.76
25003	KZN	Honor VS Select Reserve	6.00	443.44	2 660.64	399.10	3 059.74

nyawc fzw bo8 Be

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.

NET Total ZAR (Incl)	8 924.25
Тах		1 164.03
Total (Excl)		7 760.22
Discount @	0 %	0.00
SubTotal		7 760.22

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

250655

Branch Code:

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

Credi	t note
 Date	22 Feb 2024
Document No:	CRN00204900
 Pa	ge 1 of 1

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	CR9202747/ inv00245440	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75
25100	KZN	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

STOCK STOLEN FROM TRUCK DRIVER NAME NYAQO FZW608FS 21.02.2024

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.

 Total (Excl)
 7,760.22

 Discount @
 0 %
 0.00

 SubTotal
 7,760.22

 Tax
 1,164.03

 Total (Incl)
 8,924.25

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 250655

Branch Code:

.....

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

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	CR9202747/ inv00245440	4810259673	BSBC2022(3)	

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75
25100	KZN	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
25003	KZN	Honor VS Select Reserve	6.00.	443.44		2,660.64	399.10	3,059.74
STOCK	STOLEN	FROM TRUCK						

STOCK STOLEN FROM TRUCK DRIVER NAME NYAQO FZW608FS 21.02.2024

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.

 Total (Excl)
 7,760.22

 Discount @
 0 %
 0.00

 SubTotal
 7,760.22
 Tax
 1,164.03

 Total (Incl)
 8,924.25

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 250655

Branch Code:

22 Feb 2024 14:48:43



30 Hillclimb Road Westmead Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202747

2024-02-21 17:55:32

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

Reg. No.

Truck Description

Load Capacity

Dispatcher

Checker

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Driver Name

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS ST GEORGES 11128

Brief Description of Credit:

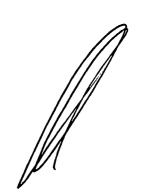
Principal Customer Code: TK0095

Doc. Date: 2024-02-19 Doc. Ref: INV00245440 GRV: RIF

Credit Type: Credit

Invoice Amt: R 8924.25

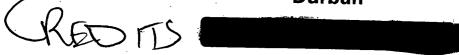
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6	
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		6	
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Decument Ref: INV00245440 (3 Product Type)								



Authorized	by:	
latch		

LIQUOR RUNNERS

Durban



TIME COMPLETED: __

Nº 45023

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse DRIVER NAME NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: CUSTOMER. DATE RECEIVED RECEIVED Cases Units DESCRIPTION **REMARKS** Received Received ¹ Cases Units INV. NO. Damaged Damaged 12) 17) 18) 19) 20) PALET CONTROL: GKN **BLUE** #1 **OTHER** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: __

PAGE; -

fagle Stationers 031 3354000