

# 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 Runner Durban  
Signed: DEBR/11/22

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto: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

Page 1 of 1

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

Smith Street  
Durban

## 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)
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  
f2w 608fs  
Dr

## 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	7 760.22
Discount @ 0 %	0.00
Total (Excl)	7 760.22
Tax	1 164.03
NET Total ZAR (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  
Branch Code: 250655

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 Feb 2024

Document No: CRN00204900

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

CR9202747/ inv00245440

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

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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

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Total (Excl)	7,760.22
Discount @ 0 %	0.00
SubTotal	7,760.22
Tax	1,164.03
Total (Incl)	8,924.25

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Print Name \_\_\_\_\_

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30 Days

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KZN

## Account

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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 - CR9202747 2024-02-21 17:55:32

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

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 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 Document Ref: INV00245440 (3 Product Type)

18

A handwritten signature in black ink, consisting of a stylized, elongated loop.

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

CREDITS

Nº 45023

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

DRIVER NAME NYAHO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79/75</u>	VEHICLE REG No: <u>FZWB08FS</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>SpS St George (BSK)</u>					
2) <u>Fire BALL Original</u>		<u>3</u>			<u>Not ordered</u>
3) <u>✓ Black</u>		<u>3</u>			<u>INV 00245309</u>
4) <u>Honor VSO Limited</u>		<u>2</u>			
5) <u>Royal Flush amle</u>		<u>6</u>			
6) <u>SpS St George (BSK)</u>					
7) <u>Rawala Plain</u>		<u>6</u>			<u>Stolen from truck</u>
9) <u>Honor VSO</u>		<u>6</u>			<u>Not ordered</u>
10) <u>✓ VS Select Red</u>		<u>6</u>			<u>✓</u>
11)					<u>INV 00245440</u>
12)					<u>DLC</u>
13) <u>SpS Mergrove (KVV)</u>					
14) <u>F/KAG000 Pina Colada</u>	<u>1</u>				<u>Stolen from truck</u>
15)					<u>41072712</u>
16)					<u>DLC</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>SOHANW</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____