

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

## Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

## Copy Tax Invoice

Date 02/04/2024

Document No: INV00249321

Page 1 of 1

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

## Account

TK0082

## Your PO Number

## Tax Reference

4680290261

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	30.00	280.84		8 425.20	1 263.78	9 688.98
100000	KZN	Proper No. Twelve Whiskey	60.00	332.57		19 954.20	2 993.13	22 947.33

Did not order  
stock

*[Signature]*  
Remitted

0625516029

Moses Jik  
Fzw 608 FS

## 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	28 379.40
Discount @ 0 %	0.00
Total (Excl)	28 379.40
Tax	4 256.91
NET Total ZAR (Incl)	32 636.31

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

## Customer Details:

Caleta (Pty) Ltd  
11762 Tops Riverside  
Co Reg No. 2020/083083/07  
Park Boulevard  
Riverside, Umgeni Park

30 Days

## Copy Tax Invoice

Date 02/04/2024  
Document No: INV00249321

Page 1 of 1

Deliver To: 11762 Tops Riverside  
Park Boulevard  
11 Brownsdrift Road  
Riverside  
Umgeni Park

4051

## Account

TK0082

## Your PO Number

## Tax Reference

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

## Customer Details:

Caleta (Pty) Ltd  
11762 Tops Riverside  
Co Reg No. 2020/083083/07  
Park Boulevard  
11 Brownsdrift Road

30 Days

## Credit note

Date 08 Apr 2024  
Document No: CRN00205225

Page 1 of 1

**Deliver To:** 11762 Tops Riverside  
Park Boulevard  
11 Brownsdrift Road  
Riverside  
11 Brownsdrift Road

4051

## Account

TK0082

## Your PO Number

CR9210483/ INV00249321

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	30.00	280.84		8,425.20	1,263.78	9,688.98
100000	KZN	Proper No. Twelve Whiskey	60.00	332.57		19,954.20	2,993.13	22,947.33
NOT ORDERED								

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Total (Excl)	28,379.40
Discount @ 0 %	0.00
SubTotal	28,379.40
Tax	4,256.91
Total (Incl)	32,636.31

## 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

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0061

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

DRIVER NAME Jila Moses.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79675.</u>	VEHICLE REG No:	<u>FZW608FS</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2024</u>

## UPLIFTNOTE

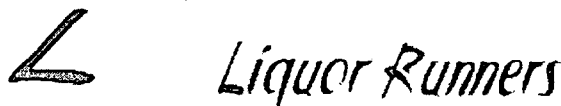
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Riverside (BSA)</u>					
2) <u>PRAUDA - PLAIN.</u>		<u>30.</u>			<u>Not ordered</u>
3) <u>PROPER NO Twelve</u>		<u>60</u>			<u>INV00249321.</u>
4)					
5) <u>Tops INANDA (Ccm)</u>					
6) <u>Healthier leader 1LT.</u>		<u>6</u>			<u>Not ordered</u>
7)					<u>PSI 1060869.</u>
8)					
9) <u>SHOPSITE Reservoir Hills (Independent)</u>					
10) <u>A Springbok T20</u>		<u>1</u>			<u>Not ordered</u>
11)					<u>88231 IL</u>
12)					
13) <u>Springdale Liquors (Kw)</u>					
14) <u>Annabelle Cuvel Rose.</u>	<u>1</u>				<u>Duplicate</u>
15)					<u>41682051.</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Setwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9210483 2024-04-08 05:14:29

LOAD SHEET Reference - LSID 79675, DATE Delivered - 2024-04-05

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 AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TK0082

Doc. Date: 2024-04-02 Doc. Ref: INV00249321 GRV: RIF Credit Type: Credit Invoice Amt: R 32636.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B518002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		30
B5100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		60
Total Number of Items to be credited on Document Ref: INV00249321 (2 Product Type)							90

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

[date]