

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 09/04/2024

Document No: INV00250033

Page 1 of 1

Customer Details:

PO Box 11191

11595 Tops Parklane

Dorpspruit

Kwazulu Natal

3206

30 Days

Deliver To: 11595 Tops Parklane

237 Greyline Street

Pietermaritzburg

Account

TK0071

Your PO Number

Tax Reference

4060159755

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	✓ 428.66		2 571.96	385.79	2 957.75
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	✗ 332.04		332.04	49.81	381.85

Short delivered.

GOODS RECEIVED
PARKLANE CELLARS
REC'D BY: *Tiny*
DEL. BY: *Tiny*
DATE: *11/04/24*
GRV. NO: *70*

Liquor Runners Durban
DEERBERG
Signed: *[Signature]*

Africa phoswa
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	2 904.00
Discount @ 0 %	0.00
Total (Excl)	2 904.00
Tax	435.60
NET Total ZAR (Incl)	3 339.60

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *m. y. indany*

Date *11/04/24*

Print Name *Tiny*

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

Computer Generated

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 12 Apr 2024

Document No: CRN00205278

Page 1 of 1

Customer Details:

PO Box 11191

11595 Tops Parklane

Dorpspruit

Kwazulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11595 Tops Parklane

237 Greyline Street

Vendor Code: 104680

KZN

Account

TK0071

Your PO Number

CR9211933/INV00250033

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
NO STOCK IN WAREHOUSE CLAIM 1265								

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)	332.04
Discount @ 0 %	0.00
SubTotal	332.04
Tax	49.81
Total (Incl)	381.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

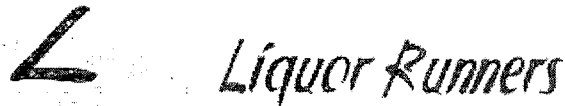
Signed _____ Date _____

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@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9211933 2024-04-11 15:28:04

LOAD SHEET Reference - LSID 79737, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR PARKLANE	
Brief Description of Credit:					
Principal Customer Code: TK0071					

Doc. Date: 2024-04-09 Doc. Ref: INV00250033 GRV: 70 Credit Type: Part Credit Invoice Amt: R 3339,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537054	Royal Flush Gin 12 x 50ml	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00250033 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0084

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

DRIVER NAME BILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79737</u>	VEHICLE REG No:	<u>F2W 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Classic Pinotage 750	2				LIBERTY PMB
2) LABORIE CABS 6x750	1				41083371
3) KVV VS BRANDY 750	1				DUPLICATE ORDER
4) CRUXLAND Gin 750	3				
5)					
6) CRUXLAND Gin 6x750	3				LIBERTY P.M.B
7) KVV Classic Pinotage	2				41083372
8) KVV VS BRANDY	1				DUPLICATE ORDER
9)					
10) ROYAL FLORAL 50ml					1 Pack SHORT
11)					OUT OF STOCK
12)					TOPS PARKLAND
13)					INV00250033
14)					
15) Strongbow Gold NRB 330	84				LIBERTY P.M.B
16)					IN 115218SH
17)					SHORT DATED
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

P.O. BOX 11191
DORPSPRUIT, _
3206

Vat No.: 4060159755

1265

Supplier:

Blue Sky Brand

DATE:

Refer to Invoice No. / Uplift.No.:

Invoice Dated:

X

SHORT DELIVERED

DAMAGES

INCORRECT PRICE

SALEABLE STOCK RETURNED

MARKDOWN

STOCK TRANSFER

[illegible]

Account Name: Parklane Cellars
Bank: First National Bank
Account Number: 62059536139
Branch Code: 257355

SUB TOTAL

332 04

VAT @ 15%

49 | 81

TOTAL CLAIM

381	85
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CELLARS

THIS CLAIM - INITIATED BY:

PRINT NAME:

Tiny

SIGN:

in yovindam

OUR PHONE NO.:

033 342 3487

OUR FAX NO.:

033 342 6413

SUPPLIER

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

AFRICA:

SIGN:



CONTACT NO.:

074 696 3704

GOODS REMOVED BY:

PRINT NAME:

Africa

SIGN:

A handwritten signature in black ink, appearing to be "A. J." or similar, written over a horizontal line.

VEHICLE REG. NO.:

FZW 608 FS