

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 19/04/2024

Document No: INV00250721

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

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)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban
DEERIE

Signed: 

nyawo

few boy fo

88

8her 8toel from summer



OT3 883 6420

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	686.04
Discount @ 0 %	0.00
Total (Excl)	686.04
Tax	102.91
NET Total ZAR (Incl)	788.95

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:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

Tax Invoice

Date 19/04/2024

Document No: INV00250721

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)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

nyawo
Jzw 604 Jb

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	686.04
Discount @ 0 %	0.00
Total (Excl)	686.04
Tax	102.91
NET Total ZAR (Incl)	788.95

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 29 Apr 2024
Document No: CRN00205444

Page 1 of 1

Customer Details:

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

30 Days

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

4051

Account

TK0082

Your PO Number

CR9213965/ INV00250721

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
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
FULL RETURN								

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)	686.04
Discount @ 0 %	0.00
SubTotal	686.04
Tax	102.91
Total (Incl)	788.95

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

REQUEST FOR CREDIT - CR9213965 2024-04-27 11:18:21

LOAD SHEET Reference - LSID 79905, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR RIVERSIDE		
Brief Description of Credit:					
Principal Customer Code: TK0082					

Doc. Date: 2024-04-19 Doc. Ref: INV00250721 GRV: Credit Type: Credit Invoice Amt: R 788.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS37054	Royal Flush Gin 12 x 50ml	EA		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV00250721 (2 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0172

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79905</u>	VEHICLE REG No:	<u>FW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS RIVERSIDE					1 PACK SHORT
2) ROYAL FLUSH Gin 12x50ml					OUT OF STOCK
3)					
4) FIREBALL ORIGINAL 24x50		1			NOT ORDERED
5) TOPS RIVERSIDE					INV 00250721
6)					
7) VARIETY COOLERBOX 500ml		11			UPLIFTMENT
8) CHECKERS RESERVOIR HILL					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>SANDI LO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____