

# 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)

## Tax Invoice

Date 03 Jun 2024

Document No: INV00253633

Page 1 of 1

## Customer Details:

Eagles Vision Properties (Pty) Ltd  
80028 Tops at Spar Le Pino Liquors  
PO Box 2079  
Hillcrest  
EAN 6001008313776

30 Days

**Deliver To:** 80028 Tops at Spar Le Pino Liquors  
Section 1 of SS Gatemax5  
Hospital Road  
Umhlanga Ridge PTN (of 523)  
Of the Farm Lot 31 No 1560

## Account

TK0231

## Your PO Number

## Tax Reference

4460307780

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	223.00		1,338.00	200.70	1,538.70
37004	KZN	Royal Flush Luxe Amber Gin	12.00	223.00		2,676.00	401.40	3,077.40

Liquor Runners Durban  
DEBRIEFED

DATE:                     

TIME:                     

NOT ORDERED

*Jama*

## 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	4,014.00
Discount @ 0 %	0.00
Total (Excl)	4,014.00
Tax	602.10
NET Total ZAR (Incl)	4,616.10

## 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:

Eagles Vision Properties (Pty) Ltd  
80028 Tops at Spar Le Pino Liquors  
PO Box 2079  
Hillcrest  
EAN 6001008313776

30 Days

## Tax Invoice

Date 04/06/2024

Document No: INV00253822

Page 1 of 1

**Deliver To:** 80028 Tops at Spar Le Pino Liquors  
Section 1 of SS Gatemax5  
Hospital Road  
Umhlanga Ridge PTN (of 523)  
Of the Farm Lot 31 No 1560

## Account

TK0231

## Your PO Number

## Tax Reference

4460307780

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70

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Discount @ 0 %	0.00
Total (Excl)	1 338.00
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NET Total ZAR (Incl)	1 538.70

## 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)

## Credit note

Date 10 Jun 2024  
Document No: CRN00205717

Page 1 of 1

## Customer Details:

Eagles Vision Properties (Pty) Ltd  
80028 Tops at Spar Le Pino Liquors  
PO Box 2079  
Hillcrest  
Kwa Zulu Natal

30 Days

**Deliver To:** 80028 Tops at Spar Le Pino Liquors  
Section 1 of SS Gatemax5  
Hospital Road  
Umhlanga Ridge PTN (of 523)  
Kwa Zulu Natal

## Account

TK0231

## Your PO Number

CR9221835/INV00253633

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	223.00		1,338.00	200.70	1,538.70
37004	KZN	Royal Flush Luxe Amber Gin	12.00	223.00		2,676.00	401.40	3,077.40
NOT ORDERED / RETURNED								

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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)	4,014.00
Discount @ 0 %	0.00
SubTotal	4,014.00
Tax	602.10
Total (Incl)	4,616.10

## 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 0375

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80383</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER
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DATE RECEIVED	<u>07/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>ROCKS SUPER SPARK FLARE</del>					
2) BITBURGER KADLER CANS	1				IN 161704
3) ERDINGER WEISSBIER 500	1				NOT ORDERED
4) PAULANER MUNCHNER CANS	6				
5) <del>ROCKS SUPER SPARK</del>					
6) COFFEE & MARULA SHOOTERS		1			90331
7) SPRING BOK SHOOTERS		1			SHORT PICKED <i>at Runda</i>
8) <del>TOPS SPARK 1.5 P.I.N.O.</del>					
9) ROYAL FLUSH Gin 750	1				
10) " " LIME AMBER	2				INV00253633
11)					NOT ORDERED
12) <del>TOPS SPARK 1.5 P.I.N.O.</del>					
13) ROYAL FLUSH Gin 750	1				INV00253822
14) <del>TOPS SPARK 1.5 P.I.N.O.</del>					NOT ORDERED
15) WC SYRAB 750	1				" "
16) " PINOTAGE 750	1				" "
17) " MERLOT 750	1				" "
18) " CABS 750	1				" "
19) " CHENIN BLANC	1				" "
20) " SAUVIGNON BLANC	1				" "
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>SANDEE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9221835 2024-06-07 14:23:10

LOAD SHEET Reference - LSID 80383, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LE PINO LIQUO

Brief Description of Credit:

Principal Customer Code: TK0231

Doc. Date: 2024-06-03 Doc. Ref: INV00253633 GRV: RIF Credit Type: Credit Invoice Amt: R 4616.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00253633 (2 Product Type) 18

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

[date]