

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:

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

Liquor Runners Durban
DEBRIEFED

DATE: 

TIME: _____

NOT ORDERED



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		1 338.00
Discount @	0 %	0.00
Total (Excl)		1 338.00
Tax		200.70
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

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 03 Jun 2024
Document No: INV00253633

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)
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

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Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

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 10 Jun 2024
Document No: CRN00205718

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

CR9222090/ INV00253822

Tax Reference

4810259673

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
NOT ORDERED /STORE 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)	1,338.00
Discount @ 0 %	0.00
SubTotal	1,338.00
Tax	200.70
Total (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

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

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) ROCK SUPERSPAR FLARE					
2) BITBURGER KADLER CANS	1				IN 161704
3) ERDINGER WEISSBIER 500	1				NOT ORDERED
4) PAULANER MUNCHNER CANS	6				
5) ROCKS SUPERSPAR					
6) COFFEE & MARULA SHOOTERS		1			90331
7) SPRING BOK SHOOTERS		1			SHORT PICKED <i>at Ruda</i>
8) TOPS SPAR 6 P.I.N.O.					
9) ROYAL FLUSH Gin 750	1				
10) " " LUG AMBER	2				INV00253633
11)					NOT ORDERED
12) TOPS SPAR 6 P.I.N.O.					
13) ROYAL FLUSH Gin 750	1				INV00253822
14) TOPS SPAR 6 P.I.N.O.					NOT ORDERED
15) W.C. 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>SANJOE</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 - CR9222090 2024-06-07 14:22:11

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: 2024-06-04 Doc. Ref: INV00253822 GRV: RIF Credit Type: Credit Invoice Amt: R 1538.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00253822 (1 Product Type)

6

Authorized by: _____

[date]