

# 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 04/06/2024

Document No: INV00253828

Page 1 of 1

## Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Deliver To: 10072 Tops Kensington

53A Kensington Drive  
Durban North

4051

## Account

TK0037

## Your PO Number

## Tax Reference

4180175251

## 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
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

## TOPS AT KENSINGTON SQUARE

A/C NO.....

GOODS RECEIVED BY..... (NAME)

SIGNATURE.....

DATE..... GRV NO.....

In the event of queries our claim no/s.....

.....refer/s

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## 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	4 361.04
Discount @ 0 %	0.00
Total (Excl)	4 361.04
Tax	654.16
NET Total ZAR (Incl)	5 015.20

## 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

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

## Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

## Credit note

Date 10 Jun 2024

Document No: CRN00205719

Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive

KZN 4051

## Account

TK0037

## Your PO Number

CR9222094/ INV00253828

## 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	6.00	280.84		1,685.04	252.76	1,937.80
NOT ORDERED CLAIM 820511								

## 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)	1,685.04
Discount: @ 0 %	0.00
SubTotal	1,685.04
Tax	252.76
Total (Incl)	1,937.80

## 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

**GOODS RECEIPT / ISSUE**

Nº 47588

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80381</u>	VEHICLE REG No:	<u>ETR009 FS</u>
CUSTOMER		DATE RECEIVED	<u>07/06/24</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinge NOLALC 330ml	1			Not	ordered
2) Paavda Vodka	1			Not	ordered
3) Full Invoice Returned					IN124173
4) Full Invoice Returned					INV00253828
5) Full Invoice Returned					PS11082810
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: <u>N</u> <u>RB</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0379

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

DRIVER NAME V. Usi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80381	VEHICLE REG No:	FTB 009 FS
CUSTOMER		DATE RECEIVED	07/06/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pravda Vodka Plain 750ml	1				NOT ordered (INV 002538 28)
2)					
3) Bisquit & Dubouche VS	1				NOT ordered (INV 124173)
4) Bulldog Gin	1				
5)					
6) Gin Society Blue	2				Customer reject the ordered because there was no uplift note for Murkow (PS 11082810)
7) Sadko Exclusive Vodka	2				
8)					
9)					
10) Erdinger Kristall (2x500ml)	1				NOT ordered (INV 161705)
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>S. Usiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9222094 2024-06-07 17:45:01

LOAD SHEET Reference - LSID 80381, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: TK0037

Doc. Date: 2024-06-04 Doc. Ref: INV00253828 GRV: 554 Credit Type: Part Credit Invoice Amt: R 5015.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00253828 (1 Product Type)

6

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

[date]

