

# 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

Signed: *[Signature]*  
Liquor Running: *[Signature]*  
DEBRIDED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Spot Stores (Pty) Ltd

80327 TOPS at SPAR Mandini

2020/141216/07

P.O. Box 1

EAN Number: 6001008312410

30 Days

## Tax Invoice

Date 06/06/2024

Document No: INV00253999

Page 1 of 1

Deliver To: 80327 TOPS at SPAR Mandini

1 Long Street

Mandini

4490

## Account

TK0186

## Your PO Number

## Tax Reference

4010291245

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	223.00		5 352.00	802.80	6 154.80

*Duplicated  
order*

## 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	5 352.00
Discount @ 0.00 %	0.00
Total (Excl)	5 352.00
Tax	802.80
NET Total ZAR (Incl)	6 154.80

## 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

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27 Bright Street

Somerset West

7130

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FNB (First National Bank)

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Somerset West

7130

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## Company Contact Details

Sales CPT : 021 201 1049

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

## Credit note

Date 11 Jun 2024

Document No: CRN00205727

Page 1 of 1

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80327 TOPS at SPAR Mandini  
2020/141216/07

P.O. Box 1

Mandini

30 Days

Deliver To: 80327 TOPS at SPAR Mandini

1 Long Street

Mandini

Mandini

4490

## Account

TK0186

## Your PO Number

CR9222771/ INV00253999

## Tax Reference

4810259673

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	223.00		5,352.00	802.80	6,154.80
NOT ORDERED								

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Total (Excl)	5,352.00
Discount @ 0 %	0.00
SubTotal	5,352.00
Tax	802.80
Total (Incl)	6,154.80

## 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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR9222771 2024-06-10 17:21:52**

LOAD SHEET Reference - LSID 80401, DATE Delivered - 2024-06-10

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 MANDENI

Brief Description of Credit:

Principal Customer Code: TK0186

Doc. Date: 2024-06-06 Doc. Ref: INV00253999 GRV: RIF Credit Type: Credit Invoice Amt: R 6154.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537001	Royal Flush Gin	EA		WZ	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00253999 (1 Product Type)

24

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0386

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

DRIVER NAME CHARLES - (ZEKA)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80401</u>	VEHICLE REG No: <u>FRU286FS</u>

CUSTOMER	DATE RECEIVED <u>10-06-2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Mandarin</u> ( <u>BSK</u> )					
2) <u>Royal Flush</u>		<u>24</u>			<u>Duplicated</u>
3)					<u>INV 00253999</u>
4)					
5) <u>Topps Maphumulo</u> ( <u>E/Snell</u> )					
6) <u>Hennessey VS 375ml</u>	<u>1</u>				<u>Class Pick</u>
7)					<u>WAREHOUSE</u>
8)					<u>ES93951119</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____