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	11/06/2024
Document No:	INV00254278

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

Account	Your PO Number	Tax Reference	Sales Code
TK0048		4580277632	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

This order was not orderd !

Liquor Runner [illegible]

DEBRIEFED

DATE: [illegible]

TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		8 779.68
Discount @	0 %	0.00
Total (Excl)		8 779.68
Tax		1 316.95
NET Total ZAR (Incl)		**10 096.63**

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

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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

Computer Generated

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	20 Jun 2024
Document No:	CRN00205768

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0048	CR9223431/INV00254278	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

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)		8,779.68
Discount @	0 %	0.00
SubTotal		8,779.68
Tax		1,316.95
Total (Incl)		**10,096.63**

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

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
031-7054986

Selwyn@lrsa.co.za
Liquor Runner Durban Durban
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223431 2024-06-19 18:31:00

LOAD SHEET Reference - LSID 80517, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date: 2024-06-11 **Doc. Ref:** INV00254278 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10096.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		24
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Decument Ref: INV00254278 (2 Product Type)							36

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46309

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

DRIVER NAME ForA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80517	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	19/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Apple CANS		30		Bottles	not ordered
2) Royal flush Gin 12x750		60			not ordered
3) Royal flush Gin 6x750		24			not ordered
4) Royal flush Luxe Amber		12			not ordered
5) Gin 6x750					
6) Royal flush Luxeamber		12			not ordered
7) 6x750					
8) Meukow VS Deluxe	1				Duplicated
9)					order
10) Brooks Dragon Granadilla		108			
11) Gin Society original		6			
12) FT's Passion fruit		6	CLM		uplifment
13) Brooks Strawberry		84			
14) Brooks Watermelon		36			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0438

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80517	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED	19/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Meukow VS Deluxe (12x750ml)	1		Duplicate order		(PS11086470)
2)			They recieved same order last week		
3)			as per customer		
4) Royal Flush Amber Gin (12x750ml)	1		NOT ordered		(INV 00254617)
5) Royal Flush Gin (12x750ml)	2		NOT ordered as per custome		
6) Royal Flush Luxe Amber (12x750ml)	1				(INV 00254278)
7)					
8)					
9) Royal Flush Gin (12x750ml)	5		Customer returned because		
10)			the orderd Amber not original		
11)					(INV 00254600)
12)					
13) Hooch Blast Apple 4(6x440ml)	1	6	W/H sent wrong pack size		
14)			so customer reject		(41097928)
15)					
16) Brooks Vodka Granadilla 300ml	4	2Pc		Upliftment	
17) Brooks Watermelon 300mL	1	2Pc			
18) Brooks Strawberry 300mL	3	2Pc			
19) Gin Society Original 750mL	1				
20) FTs Passion fruit	1		Uplift		
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________