

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:

Vendor Code: 104680

11588 Tops Marina

30 Days

Tax Invoice

Date 18 Jun 2024

Document No: INV00254617

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

Account

Your PO Number

Tax Reference

Sales Code

TK0048

SANDILE

4580277632

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin ✓	12.00	243.88		2,926.56	438.98	3,365.54
37004	KZN	Royal Flush Luxe Amber Gin	X 12.00	243.88		2,926.56	438.98	3,365.54

MARINA KWIKSPAR & TOPS
Store Code: 11528
GOODS RECEIVED BY: *Ayanda* (Name)
SIGNATURE: *[Signature]*
DATE: *19-06-24* RV No: *36320*
In the event of queries our claim no/s
..... refer/s.

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*

TIME:

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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.96
NET Total ZAR (Incl)	6,731.08

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

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Credit note

Date 20 Jun 2024

Document No: CRN00205771

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account

TK0048

Your PO Number

CR9224219/ INV00254617

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
STORE RETURN CLAIM 711602								

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)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

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@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224219 2024-06-19 18:33:12

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. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MARINA KWIKSPAR & TOPS	
Brief Description of Credit:					
Principal Customer Code:		TK0048			

Doc. Date: 2024-06-18 Doc. Ref: INV00254617 GRV: 36320 Credit Type: Part Credit Invoice Amt: R 6731.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537004	Royal Flush Luxe Amber Gin	EA	W2		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00254617 (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>80517</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mouton VS Deluxe (12x750ml)</u>	<u>1</u>		<u>1</u>		<u>DUPLICATE order (PS11086470)</u>
2)					<u>They received same order last week</u>
3)					<u>as per customer</u>
4) <u>Royal Flush Amber Gin (12x750ml)</u>	<u>1</u>		<u>NOT</u>		<u>ordered (INV 00254617)</u>
5) <u>Royal Flush Gin (12x750ml)</u>	<u>2</u>		<u>NOT</u>		<u>ordered as per customer</u>
6) <u>Royal Flush Luxe Amber (12x750ml)</u>	<u>1</u>				<u>(INV 00254278)</u>
7)					
8)					
9) <u>Royal Flush Gin (12x750ml)</u>	<u>5</u>				<u>Customer returned because</u>
10)					<u>the orderd Amber not original</u>
11)					<u>(INV 00254600)</u>
12)					
13) <u>Arch Blast Apple 4(6x440ml)</u>	<u>1</u>	<u>6</u>			<u>W/H sent wrong pack size</u>
14)					<u>so Customer reject (41097928)</u>
15)					
16) <u>Brooks Vodka Grandik 300ml</u>	<u>4</u>	<u>2Pc</u>			<u>UPLIFTMENT</u>
17) <u>Brooks Watermelon 300ml</u>	<u>1</u>	<u>2Pc</u>			
18) <u>Brooks Strawberry 300ml</u>	<u>3</u>	<u>2Pc</u>			
19) <u>GIN SOCIETY Original 750ml</u>	<u>1</u>				
20) <u>FTS Passion fruit</u>	<u>1</u>				<u>UPLIFT</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46309

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

DRIVER NAME Sam

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

CUSTOMER	DATE RECEIVED <u>19/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple CANS		30		Both	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 Luxe Amber		12			not ordered
7) 6x750					
8) Men Kow VS Deluxe	1				Duplicated order
9)					
10) Brooks Dragon Grandella		108			
11) Gin Society Original		6			
12) FT'S Passion fruit		6			
13) Brooks Strawberry		84			
14) Brooks Watermelon		36			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ralley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 711602

DATE: 19-06-24

FASTPRINT

SPAR Retailer