

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 18/06/2024

Document No: INV00254724

Page 1 of 1

Customer Details:

Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street

KZN

30 Days

Deliver To: 11594 - Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar
Cnr Lyell and Queen Street
Ladysmith

3370

Account

TK0149

Your PO Number

Tax Reference

4530279431

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

CLAIM RAISED
GOODS RETURNED/OVERCHARGE/DAMAGES
CLAIM NO: 12922
CLAIM AMOUNT: 1784.75
DATE: 24/06/24 TIME: 11:40
VEHICLE REG. NO: 11449
DRIVER NAME: [Signature]
DRIVER ID: [Signature]
DRIVER SIGN: [Signature]

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: [Signature]
DATE: 24/06/24 TIME: 11:40
GRV NO: 1157
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

GOODS RECEIVED
Ladysmith Superspar
Tops @ Ladysmith
REC. BY:
DATE:
GRV NO:
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

Billiato to take 1 case

Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	6 030.48
Discount @ 0 %	0.00
Total (Excl)	6 030.48
Tax	904.57
NET Total ZAR (Incl)	6 935.05

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 25 Jun 2024
Document No: CRN00205798

Page 1 of 1

Customer Details:

Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith

30 Days

Deliver To: 11594 - Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith
KZN 3370

Account

TK0149

Your PO Number

CR9224445/INV00254724

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
CLAIM 12922								

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)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224445

2024-06-25 07:14:13

LOAD SHEET Reference - LSID 80565, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: TK0149

Doc. Date: 2024-06-18 Doc. Ref: INV00254724 GRV: 1157 Credit Type: Part Credit Invoice Amt: R 6935.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00254724 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46407

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80565</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>24 06 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV Moscato Rose	2				<u>Not OK</u>
2) Hornet VS	1				✓
3) Hussain Bear Vanilla	2				✓
4) Belliato	1				✓
5)					
6) CRATES WITH BTL	3				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>3</u>	<u>BLUE</u>	#		
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0452

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80565</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WV Moscato Rose</u>	<u>2</u>		<u>NOT ordered as per Customer</u>		<u>0041098743</u>
2)					
3) <u>Billato 750ml</u>	<u>1</u>		<u>NOT ordered as per Customer</u>		<u>(INV00254724)</u>
4)					
5) <u>Honor VS</u>	<u>1</u>		<u>NOT ordered as per Customer</u>		<u>(INV00254861)</u>
6)					
7) <u>Russian Bear Vanilla 750ml</u>	<u>2</u>		<u>NOT ordered as per Customer</u>		<u>(93955526)</u>
8)					
9) <u>Crate with bottles empty</u>	<u>3</u>				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

P. O. BOX 1 MANDEN 4490
BRANCH: LAKE SMITH JOBS 11594

ADDRESS:

ADDRESS: CMR Ltr 4 Queen

CLAIM

12922

DATE _____

24/06/24
