

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

Liquor Return
No: DEER/11/ED
Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Tax Invoice

Date 24 Jun 2024

Document No: INV00255086

Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive
Durban North

4051

Account

TK0037

Your PO Number

THEMBI

Tax Reference

4180175251

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

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	3,093.62
Discount @ 0 %	0.00
Total (Excl)	3,093.62
Tax	464.05
NET Total ZAR (Incl)	3,557.67

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Tax Invoice

Date 24 Jun 2024

Document No: INV00255086

Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive
Durban North

4051

Account

TK0037

Your PO Number

THEMBI

Tax Reference

4180175251

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

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	3,093.62
Discount @ 0 %	0.00
Total (Excl)	3,093.62
Tax	464.05
NET Total ZAR (Incl)	3,557.67

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
10072 Tops Kensington

30 Days

Credit note

Date 01 Jul 2024
Document No: CRN00205819

Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive

KZN 4051

Account

TK0037

Your PO Number

CR9225778/ INV00255086

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
NOT ORDERED								

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)	3,093.62
Discount @ 0 %	0.00
SubTotal	3,093.62
Tax	464.05
Total (Incl)	3,557.67

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

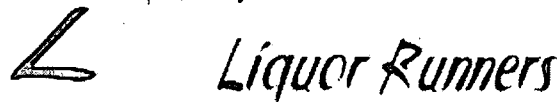
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9225778 2024-06-28 18:36:01

LOAD SHEET Reference - LSID 80639, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
------------	----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: TK0037

Doc. Date: 2024-06-24 Doc. Ref: INV00255086 GRV: RIF Credit Type: Credit Invoice Amt: R 3557.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
B525100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV00255086 (2 Product Type)							7

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0489

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80639</u>	VEHICLE REG No:	<u>FZW603 FS</u>
CUSTOMER		DATE RECEIVED	<u>28.06.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>bps Kensington (BSK)</u>					
2) <u>Honor vs.</u>		<u>6</u>			<u>Duplicate</u>
3) <u>✓ vsop</u>		<u>1</u>			<u>INV00255086</u>
4)					
5) <u>PopS Riverside (CLM)</u>					
6) <u>Brooks Guanadilla</u>	<u>5</u>				<u>Duplicate</u>
7) <u>✓ Strawberry</u>	<u>5</u>				<u>BS11090526</u>
8)					
9) <u>PopS Ridge (Fernod)</u>					
10) <u>Jameson 50d 200ml</u>	<u>1</u>				<u>Duplicate</u>
11) <u>Daly Con ARANCIA</u>		<u>3</u>			<u>PR11494945</u>
12) <u>Red Heart Rum</u>		<u>3</u>			
13) <u>Jameson Cashmere 1A</u>		<u>3</u>			
14) <u>✓ Cashmere</u>		<u>2</u>			
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>Lehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____