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 Run Signed DEBITED Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	24 Jun 2024
Document No:	INV00255176

Customer Details:
PO Box 33
10075 Tops Westville
Westville
Kwa - Zulu Natal
3630 30 Days

Deliver To: 10075 Tops Westville

30 Church Street
Westville

Account	Your PO Number	Tax Reference	Sales Code
TK0118	PRAVEN	4360185153	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	~~3.00~~	~~404.74~~		1,214.22	182.13	1,396.35
14001	KZN	Fireball Original	~~1.00~~	~~184.75~~		184.75	27.71	212.46
100000	KZN	Proper No. Twelve Whiskey	~~3.00~~	~~332.57~~		997.71	149.66	1,147.37
37004	KZN	Royal Flush Luxe Amber Gin	~~2.00~~	~~243.88~~		487.76	73.16	560.92
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
39002	KZN	Victoria Amber Gin	~~1.00~~	~~258.66~~		258.66	38.80	297.46

Duplicate Order

[illegible signature]

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		3,423.94
Discount @	0 %	0.00
Total (Excl)		3,423.94
Tax		513.59
NET Total ZAR (Incl)		**3,937.53**

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

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3630 30 Days

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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

Credit note

Date	27 Jun 2024
Document No:	CRN00205805

Customer Details:
PO Box 33
10075 Tops Westville
Westville
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 10075 Tops Westville

30 Church Street
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0118	CR9225804/INV00255176	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	404.74		1,214.22	182.13	1,396.35
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
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STORE RETURN

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Signed ____________________ Date ____________________

Print Name ____________________

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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	27 Jun 2024
Document No:	CRN00205805

Customer Details:
PO Box 33
10075 Tops Westville
Westville
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 10075 Tops Westville

30 Church Street
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0118	CR9225804/INV00255176	4810259673	BSBC2022(3)

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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

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9225804 2024-06-26 17:38:43

LOAD SHEET Reference - LSID 80595, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS AT SPAR WESTVILLE**

Brief Description of Credit:

Principal Customer Code: **TK0118**

Doc. Date: 2024-06-24 **Doc. Ref:** INV00255176 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3937.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		1
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		3
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		1
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		3
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		2
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00255176 (6 Product Type) **11**

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0469

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

DRIVER NAME Kele -2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80595	VEHICLE REG No:	FZW616 B

CUSTOMER		DATE RECEIVED	26.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Westville (BSKD)					
2) Honor JS.		3			Duplicate
3) Fire Ball Original.		1			INV00255176
4) Roper Nº Twelve.		3			
5) Royal Flush Amber.		2			
6) Tanda Plain		1			
7) Victoria Amber		1			
8)					
9) Tops Westville (Pernod)					
10) Jameson S.D 375ml		6			Duplicate
11)					PR1495680
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: Shann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________