

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:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Tax Invoice

Date: 27 Jun 2024
Document No: INV00255544

Page 1 of 1

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Glenwood

Account

TK0023

Your PO Number

Tax Reference

4560199756

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

nyawo
HPB282FS

②

didn't order

②

②

Liquor Runners Durban
DEBRIEFED
Signed: _____

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		354.00
Discount @	0 %	0.00
Total (Excl)		354.00
Tax		53.10
NET Total ZAR (Incl)		407.10

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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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

Credit note

Date 04/07/2024

Document No: CRN00205844

Page 1 of 1

Customer Details:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Vendor Code: 104680
KZN

Account

TK0023

Your PO Number

CR9226790/INV00255544

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
NOT ORDERED/DUPLICATED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	354.00
Tax	53.10
Total (Incl)	407.10

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47279

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

DRIVER NAME Nyano 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80703</u>	VEHICLE REG No:	<u>HBB 282 fs</u>
CUSTOMER		DATE RECEIVED	<u>03/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>fireball original</u>	<u>1</u>				<u>not ordered</u>
2) <u>24 x 50 ml</u>					
3)					
4) <u>Crate with bottles</u>	<u>187</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dmen</u>	DRIVER: <u>Nyano</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR9226790 2024-07-04 07:39:51

LOAD SHEET Reference - LSID 80703, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: TK0023

Doc. Date: 2024-06-27 **Doc. Ref:** INV00255544 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 407.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B514062	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00255544 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0521

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

DRIVER NAME Mawo 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80703</u>	VEHICLE REG No: <u>HAB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>04/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Glenwood		(Blue Sky)			INV 00288544
2) FIREBALL ORIGINAL 24x50ml		1			NOT ORDERED
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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>Sansile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____