

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 01/07/2024

Document No: INV00255809

Page 1 of 1

## Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street

Durban

## Account

TK0095

## Your PO Number

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18	30.00		12 142.20	1 821.33	13 963.53
45001	KZN	Billiato	6	6.00		1 551.96	232.79	1 784.75
37060	KZN	Royal Flush Noir 1 x 750ml	12	12.00		2 926.56	438.98	3 365.54

NOT ON 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	16 620.72
Discount @ 0 %	0.00
Total (Excl)	16 620.72
Tax	2 493.10
NET Total ZAR (Incl)	19 113.82

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

## Tax Invoice

Date 01/07/2024

Document No: INV00255809

Page 1 of 1

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street

Durban

## Account

TK0095

## Your PO Number

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12 142.20	1 821.33	13 963.53
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

## 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	16 620.72
Discount @ 0 %	0.00
Total (Excl)	16 620.72
Tax	2 493.10
NET Total ZAR (Incl)	19 113.82

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 04/07/2024  
Document No: CRN00205848

Page 1 of 1

## Customer Details:

PO Box 61218  
11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

**Deliver To:** 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Vendor Code: 104680  
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0095	CR9227348/INV00255809	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12 142.20	1 821.33	13 963.53
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54
NOT ORDERED/DUPLICATED								

## 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)	16 620.72
Discount @ 0 %	0.00
SubTotal	16 620.72
Tax	2 493.10
Total (Incl)	19 113.82

## 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 47269

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

DRIVER NAME Siluleko Jila

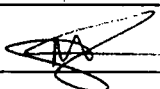
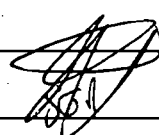
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		H/
LOAD SHEET No:	80704	VEHICLE REG No: HXD195FS

CUSTOMER		DATE RECEIVED	03/07/24
----------	--	---------------	----------

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Luxe Amber	1				Not ordered
2)					
3) ST George Tops					
4) Whole order Return	7				Not Ordered
5)	A				
6)	B				
7) Johnnie Walker Gold		1			Damaged Sleeve
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0515

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

DRIVER NAME S/wiko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80704</u>	VEHICLE REG No: <u>HXD 198 FS</u>	
CUSTOMER		DATE RECEIVED <u>03/07/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS SEAPoint (Blue SKX)	1				INV00255742
2) ROYAL FLUSH AMBER					NOT ORDERED
3)					
4) HONOR VS COGNAC 750	5				INV00255809
5) BILLITO 6x750ml	1				NOT ON ORDER
6) ROYAL FLUSH NOIR 750ml	1				
7)					
8) JOHNNIE WALKER GOLD		1			INV0019408
9)					STEEVE SLIGHTLY
10)					DAMAGED
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>Sandoz</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9227348 2024-07-03 16:08:23

LOAD SHEET Reference - LSID 80704, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: TK0095

Doc. Date: 2024-07-01 Doc. Ref: INV00255809 GRV: RIF Credit Type: Credit Invoice Amt: R 19113.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
B525001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		30
B537060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00255809 (3 Product Type)

48

Authorized by: \_\_\_\_\_

[date]