

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

Signed: DEB
Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/07/2024

Document No: INV00255995

Page 1 of 1

Customer Details:

PO Box 531

11400 Tops Crossing(Port Edward There)

Port Edward

Kwa-Zulu Natal

4295

30 Days

Deliver To: 11400 Tops Crossing(Port Edward There)

Traco Centre Lot 967

Shop 1

Owens Ellis Drive

Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

To Much Short Stock

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	2 158.02
Discount @ 0 %	0.00
Total (Excl)	2 158.02
Tax	323.70
NET Total ZAR (Incl)	2 481.72

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

Salés CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 531
11400 Tops Crossing(Port Edward There)
Port Edward
Kwa-Zulu Natal
4295

30 Days

Tax Invoice

Date: 02/07/2024
Document No: INV00255995

Page 1 of 1

Deliver To: 11400 Tops Crossing(Port Edward There)
Traco Centre Lot 967
Shop 1
Owens Ellis Drive
Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	2.00✓	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	2.00✓	243.88		487.76	73.16	560.92
39002	KZN	Victoria Amber Gin	2.00✓	258.66		517.32	77.60	594.92
25100	KZN	Honor VSOP Cognac	1.00✓	665.18		665.18	99.78	764.96

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 158.02
Discount @ 0 %	0.00
Total (Excl)	2 158.02
Tax	323.70
NET Total ZAR (Incl)	2 481.72

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 10 Jul 2024
Document No: CRN00205868

Page 1 of 1

Customer Details:

PO Box 531
11400 Tops Crossing(Port Edward There)
Port Edward
Kwa-Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11400 Tops Crossing(Port Edward There)
Traco Centre Lot 967
Shop 1
Owens Ellis Drive
Vendor Code: 104680
KZN

Account

TK0103

Your PO Number

CR922762/ INV00255995

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,158.02
Discount @ 0 %	0.00
SubTotal	2,158.02
Tax	323.70
Total (Incl)	2,481.72

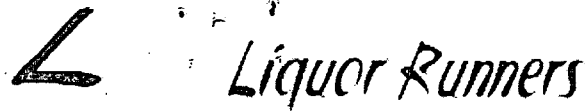
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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



031-7057434

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9227623 2024-07-09 18:52:15

LOAD SHEET Reference - LSID 80773, DATE Delivered - 2024-07-09

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TK0103

Doc. Date: 2024-07-02 **Doc. Ref:** INV00255995 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2481.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W5	Client Returned		1
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		2
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		2
BS39002	Victoria Amber Gin	EA	750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV00255995 (4 Product Type)

7

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48306

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

DRIVER NAME Suloko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80773</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>09/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LOCAL FLUSH Gin 750</u>		<u>2</u> ✓			
2) <u>" " AMBER Luxe Gin</u>		<u>1</u> ✓			<u>2 UNITS SHORT</u>
3) <u>VICTORIN AMBER Gin</u>		<u>1</u> ✓			<u>DRIVER CHARGE</u>
4)		<u>1</u> ✓			<u>1 UNIT SHORT</u>
5) <u>HONOR VSOP COGNAC</u>		<u>1</u>			<u>FROM WAREHOUSE</u>
6)					
7) <u>KW V HOECH STRAWBERRY 275</u>					<u>3 BOTS NOT PICKED</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>AS</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____