## BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:** 

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

| Tax lı       | nvoice      |
|--------------|-------------|
| Date         | 25/03/2024  |
| Document No: | INV00248673 |

Page 1 of 1

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

| Account | Your PO Number | Tax Reference | Sales Code  |  |  |
|---------|----------------|---------------|-------------|--|--|
| TK0082  |                | 4680290261    | BSBC2022(3) |  |  |

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % T | otal (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|----------|-------------|------------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml      | 6.00     | 396.50     |          | 2 379.00    | 356.85     | 2 735.85     |
| 37001     | KZN   | Royal Flush Gin            | 6.00     | 214.74     |          | 1 288.44    | 193.27     | 1 481.71     |
| 18002     | KZN   | Pravda Vodka - Plain 750ml | 6.00     | 280.84     |          | 1 685.04    | 252.76     | 1 937.80     |
|           |       | Dup 1. cute                | orcl     | LV         | For      | n la        | st l       | Week         |

Maras Jily FZW 608 FS

## 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           |     | 5 352.48 |
|--------------------|-----|----------|
| Discount @         | 0 % | 0.00     |
| Total (Excl)       |     | 5 352.48 |
| Tax                |     | 802.88   |
| NET Total ZAR (Inc | i)  | 6 155.36 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date **Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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021 201 1049

Email:

Orders@blueskybrands.co.za

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| Pa           | ge 1 of 1   | 7 |

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

# LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

0031

|                                       | DRIV   | ER NAME | JILA.             | <i>L</i>          |               |
|---------------------------------------|--------|---------|-------------------|-------------------|---------------|
| RE TRANSPORTATION CO. (If delivered b |        |         |                   |                   |               |
|                                       |        | VEHICLE | REG No:           | FZW6              | 08FS          |
| AD SHEET No: 79369                    |        |         |                   |                   |               |
| CUSTOMER                              |        |         | DATE RECE         | IVED              | 7 .03-2024    |
|                                       | ·      |         |                   |                   | UPLIFTNOTE    |
|                                       | REC    | CEIVED  | Cases<br>Received | Units<br>Received | REMARKS       |
| DESCRIPTION                           | Cases  | Units   | Damaged           | Damaged           | INV. NO.      |
| Pops Liverside                        | BSK)   | ę       |                   |                   | 01 10         |
|                                       |        | 6       |                   |                   | 1 Supucar     |
| ) Royal thish                         |        |         |                   | <u> </u>          | INV 00248043  |
| ) (                                   | ~      |         |                   | <u> </u>          |               |
| 1) Pape Riverside                     | BSK    |         |                   |                   | 1 41          |
| , 101 ==========                      |        | 6       |                   |                   | Duplicano     |
| 5) Honol VS                           |        | Ь       |                   |                   | INTOU)4867    |
| 7) Royal tush:                        |        | Ь       |                   |                   |               |
| 8) Provide PlacA                      |        |         |                   |                   |               |
| 9)                                    | rofs ( | Dann    | nd),              |                   | persed 1Br    |
| War is                                | 1      |         |                   |                   | DR DUCCO 1121 |
| 11) VAT 69                            |        |         |                   |                   | only          |
| 12)                                   |        |         |                   |                   | MYWILLIAI     |
| 13)                                   |        |         |                   |                   |               |
| 14)                                   |        |         |                   |                   |               |
| 15)                                   |        |         |                   |                   |               |
| 16)                                   |        |         |                   |                   |               |
| 17)                                   |        | ·       |                   |                   | `             |
| 19)                                   |        |         |                   |                   |               |
| 20)                                   |        |         |                   |                   |               |
| PALET CONTROL: GKN BLUE               | #1     |         |                   |                   |               |
| OTHER                                 |        |         |                   |                   |               |
|                                       | OTAL   | 1       |                   |                   |               |

Liquor Runners

30 Hillclimb Road Westmead Pinetown

031-7057431

OJ 7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.trsa.co.za

**REQUEST FOR CREDIT - CR9209207** 

2024-03-28 03:56:49

LOAD SHEET Reference - LSID 79569, DATE Delivered - 2024-03-27

Reg. No.

**Truck Description** 

Load Capacity

**Driver Name** 

Dispatcher

Checker

**FZW 608 FS** 

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

**Brief Description of Credit:** 

Principal Customer Code: TK0082

Doc. Date: 2024-03-25 Doc. Ref: INV00248673

GRV: RIF

Credit Type: Credit

Invoice Amt: R 6155.35

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY 5525001 Honor VS Cognac 750ml EΑ Not Ordered / Dupl 851800Z Pravda Vodka - Plain 750ml W2 Not Ordered / Dupl EΑ 750ml 5537001 Royal Flush Gin ₩2 Not Ordered / Dupl EΑ ó

Total Number of Items to be credited on Decument Ref: INV00248673 (3 Product Type)

18



## **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: 02

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

11 Brownsdrift Road

30 Days

| Credit       | note        |
|--------------|-------------|
| Date         | 28 Mar 2024 |
| Document No: | CRN00205175 |
| Pag          | e 1 of 1    |

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

11 Brownsdrift Road

4051

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|---------|------------------------|---------------|-------------|
| TK0082  | CR9209207/ INV00248673 | 4810259673    | BSBC2022(3) |

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| SubTotal     |     | 5,352.48 |
| Tax          |     | 802.88   |
| Total (Incl) |     | 6,155.36 |

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Received in good order

Signed Date

**Banking Details** 

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 630

63050361583 250655