

# 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:

Simply Trading 23 (Pty) Ltd

80398 Tops at Spar Northway

P O Box 70

Hilton

EAN # 6001008312755

30 Days

## Tax Invoice

Date: 20/05/2024

Document No: INV00252737

Page 1 of 1

Deliver To: 80398 Tops at Spar Northway

Cnr Greytown & Otto's Bluff Road

Mountain Rise

Pietermaritzburg

3200

## Account

TK0068

## Your PO Number

## Tax Reference

4060164094

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

NOT ORDERED  
AS PER MAHHAT

STOCK  
nd

## 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	5 247.96
Discount @ 0 %	0.00
Total (Excl)	5 247.96
Tax	787.19
NET Total ZAR (Incl)	6 035.15

## 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)

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80398 Tops at Spar Northway  
P O Box 70

Hilton

EAN # 6001008312755

30 Days

## Tax Invoice

Date 20/05/2024

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Page 1 of 1

Deliver To: 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0068

4060164094

BSBC2022(3)

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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

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0290

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60198</u>	VEHICLE REG No:	<u>F7W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey V6 Orange 750ml</u>	<u>1</u>				
2) <u>Royal Flush Gin</u>	<u>1</u>				
3) <u>Royal Flush Luxe Amber Gin</u>	<u>1</u>				
4)					
5) <u>02 UPLIFT</u>					
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: Sibusiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



031-7057431

031-7054926

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htlr@www.lrsa.co.za

## REQUEST FOR CREDIT - CR9219271 2024-05-23 7:12.38

LOAD SHEET Reference - LSID 80198, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR NORTHWAY		
Brief Description of Credit:					
Principal Customer Code: TK0068					

Doc. Date: 2024-05-20 Doc. Ref: INV00252737 GRV: SIGNED Credit Type: Credit Invoice Amt: R 6035.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8529001	Honor VS Cognac 750ml	EA			Not Ordered / Dupl		1
8537001	Royal Flush Gin	EA	W*		Not Ordered / Dupl		1
8537004	Royal Flush Luxe Amber Gin	EA	#2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00252737 (3 product line) 18

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

[date]

# 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:

Simply Trading 23 (Pty) Ltd  
80398 Tops at Spar Northway  
P O Box 70  
Hilton  
Kwa-Zulu Natal

30 Days

## Credit note

Date 24 May 2024  
Document No: CRN00205612

Page 1 of 1

Deliver To: 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg  
Kwa-Zulu Natal

3200

## Account

TK0068

## Your PO Number

CR9219271/INV00252737

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1,338.00	200.70	1 538.70

STORE RETURN  
NOT ORDERED

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)	5 247.96
Discount @ 0 %	0.00
SubTotal	5 247.96
Tax	757.19
Total (Incl)	6,035.15

## 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 47423

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

DRIVER NAME KEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60198</u>	VEHICLE REG No:	<u>FZW 603 E</u>
CUSTOMER		DATE RECEIVED	<u>23/05/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush Amber</u>	<u>1</u>				<u>Not Dated</u>
2) <u>Royal Flush Gin</u>	<u>1</u>				
3) <u>Honey V.S</u>	<u>1</u>				
4)					
5) <u>22. (10L) +</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Slusma</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____