

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

Tax Invoice

Date 20/05/2024

Document No: INV00252759

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

Account

TK0082

Your PO Number

58185

Tax Reference

4680290261

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
45001	KZN	Billiato	30.00	258.66		7 759.80	1 163.97	8 923.77

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	8 113.80
Discount @ 0 %	0.00
Total (Excl)	8 113.80
Tax	1 217.07
NET Total ZAR (Incl)	9 330.87

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)

Account Number: 63050361583

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27 Bright Street Somerset West 7130

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

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Print Name _____

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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 0303

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30214</u>	VEHICLE REG No:	<u>FR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FIREBALL Original 24x50ml		1 Pack			order (INV00252759)
2) Billiato	5			NOT	
3)					
4) Sadko Exclusive Vodka	2			Customer Reject	(DS11077835)
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:

Sbusiso

DRIVER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47443

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80214</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sadko Exclusive</u>	<u>2</u>				<u>CUSTOMER REJECTED</u>
2)					
3) <u>Fireball Original 24x50ml</u>		<u>1 Pac</u>			
4) <u>Billiato</u>	<u>5</u>				<u>NOT ORDERED</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@irsa.co.za

Liquor Runner Durban Durban

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR9219277 2024-05-24 16:45.24

LOAD SHEET Reference - LSID 80214, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TK0082

Doc. Date: 2024-05-20 Doc. Ref: INV00252759 GRV: F.I.R Credit Type: Credit Invoice Amt: R 9330.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SS45001	Billiato	EA	750ml	W1	Not Ordered / Dupl		30
SS1406Z	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV00252759 (2 Product Type) 35

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Co Reg No. 2020/083083/07
Park Boulevard
11 Brownsdrift Road

30 Days

Credit note

Date 27 May 2024
Document No: CRN00205623

Page 1 of 1

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Riverside
11 Brownsdrift Road

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Your PO Number

CR9219277/INV00252749

Tax Reference

4810259673

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BSBC2022(3)

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NOT ORDERED								

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