

# 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

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

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 01/03/2024

Document No: INV00246781

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

Kwa Mashu

## Account

TK0041

## Your PO Number

## Tax Reference

4820218495

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09

nyano  
HBB282F5  
Or

## SECURITY CHECKED

NAME: Sphingwe

SIGN: [Signature]

DATE: 08/03/24 TIME: 08:56

Duplicate 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	5 853.12
Discount @ 0 %	0.00
Total (Excl)	5 853.12
Tax	877.97
NET Total ZAR (Incl)	6 731.09

## 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

# 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:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

## Tax Invoice

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Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

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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: 250555

# LIQUOR RUNNERS

Durban

Nº 45319

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79363</u>	VEHICLE REG No: <u>468 277 / S</u>

CUSTOMER	DATE RECEIVED <u>08-03-2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1015 Blue Machine (BSK)					
2) 1015 Blue Machine		24			DUPLICATE INV 0246781
3)					
4)					
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

RECEIVED BY: <u>[Signature]</u>	DRIVER: _____
---------------------------------	---------------

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR9205306 2024-03-08 18:02:30

LOAD SHEET Reference - LSID 79363, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ KWA MASHU

Brief Description of Credit:

Principal Customer Code: TK0041

Doc. Date: 2024-03-01 Doc. Ref: INV00246781 GRV: RIF Credit Type: Credit Invoice Amt: R 6731.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6537001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00246781 (1 Product Type)

24

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

# 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 11 Mar 2024  
Document No: CRN00205047

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
(M28L) MAKRO Cornubia  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

**Deliver To:** (M28L) MAKRO Cornubia  
Collector Road  
N2 Business Estate  
Cornubia  
Sandton

4051

Account

Your PO Number

Tax Reference

Sales Code

MAKR23

4509475424

4810259673

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.92		7,324.56	1,098.68	8,423.24
CR9205845 / INV00247160								

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Total (Excl)	7,324.56
Discount @ 0 %	0.00
SubTotal	7,324.56
Tax	1,098.68
Total (Incl)	8,423.24

## 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  
Branch Code: 250655