

# 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 Division  
DEBRIEFED

Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Suite 17  
11217 Tops Philani Valley  
PO Box X501  
Luxmi  
Vendor Code: 104680

30 Days

## Tax Invoice

Date 14/03/2024

Document No: INV00247887

Page 1 of 1

Deliver To: 11217 Tops Philani Valley  
Philani Valley  
Shop4  
Cnr Kwamakhutha Rd & M35  
Umlazi

## Account

TK0072

## Your PO Number

## Tax Reference

4720246851

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.14		1 284.84	192.73	1 477.57

Not ordered  
I will have enough stock  
ts  
Normie

## 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	3 854.52
Discount @ 0 %	0.00
Total (Excl)	3 854.52
Tax	578.18
NET Total ZAR (Incl)	4 432.70

## 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

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# LIQUOR RUNNERS

Durban

CREDITS

Nº 45339

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>70498</u>	VEHICLE REG No:	<u>SSK139F1</u>
CUSTOMER		DATE RECEIVED	<u>19-03-2024</u>

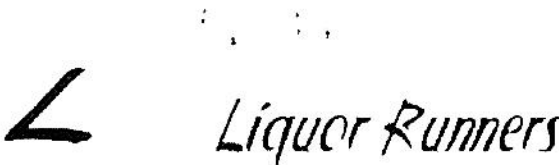
## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo PHILANI VALLEY</u>	<u>BSK</u>				
2) <u>donal thud</u>		<u>12</u>			<u>Not OKDREV</u>
3) <u>✓ ✓ Amber</u>		<u>6</u>			<u>INV00207857</u>
4)					
5) <u>Topo PHILANI VALLEY (Campai)</u>					
6) <u>Estalon Reprosoda</u>	<u>1</u>	<u>1</u>			<u>Not OKDREV</u>
7)					<u>INV18775642</u>
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: <u>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431  
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986  
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9207330 2024-03-19 14:45:43

LOAD SHEET Reference - LSID 79478, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA PHILANI	
Brief Description of Credit:					
Principal Customer Code: TK0072					

Doc. Date: 2024-03-14		Doc. Ref: INV00247887		GRV: RIF	Credit Type: Credit	Invoice Amt: R 4432.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA			Not Ordered / Dupl		12
BS37004	Royal Flush Luxe Amber Gin	EA		W	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00247887 (2 Product i, )							18

Authorized by: \_\_\_\_\_  
[date]

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Kwa - Zulu Natal

30 Days

## Credit note

Date 20 Mar 2024  
Document No: CRN00205116

Page 1 of 1

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37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.14		1,284.84	192.73	1,477.57
STORE RETURN OVERSTOCKED								

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Tax	578.18
Total (Incl)	4,432.70

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Print Name \_\_\_\_\_

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