

# 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)

## Tax Invoice

Date 12/03/2024

Document No: INV00247669

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

## Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

## Account

TK0048

## Your PO Number


## Tax Reference


4580277632

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	214.74		2 576.88	386.53	2 963.41
25001	KZN	Honor VS Cognac 750ml	12.00	396.50		4 758.00	713.70	5 471.70

This double order. 

Electra Systems Durban  
12/03/2024  


## 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	9 911.76
Discount @ 0 %	0.00
Total (Excl)	9 911.76
Tax	1 486.76
NET Total ZAR (Incl)	11 398.52

## 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: 050055

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FNB (First National Bank)

Account Number: 63050361583

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 45546

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79498</u>	VEHICLE REG No: <u>FZW 628 PS</u>

CUSTOMER	DATE RECEIVED <u>20/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ABSOLUT STD 12x750					1 CASE SHORT
2)					DRIVER CHARGES
3) BALLANTINES FINIST 750	40				DUPLICATE ORDER
4) CHIVAS REGAL 12X0	15				" "
5) GLENLIVE FOUNDERS Rye	2				" "
6) INVERROCHE AMBER 750	5				" "
7) JAMESON SILVER 750	5				" "
8) JAMESON STD 750	78				" "
9) " SELECT RESERVE	75				" "
10)					
11) TOPS MARINA WHOLE	6				DOUBLE ORDER
12) ORDER RETURNED					INV00247669
13) "	1				INV00247919
14)					
15) PICK N PAZ MUSTRAUS	4				OVER SUPPLY
16) " "	1				41078508
17)					41078509
18) RY infusion PASSION		2			CROSS PICKED
19) " " PASSION FEM		6			" "
20) CAMPARI 222		2			NOT ORDERED
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9206776 2024-03-21 09:01.51

LOAD SHEET Reference - LSID 79498, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date:	2024-03-12	Doc. Ref:	INV00247669	GRV:	Credit Type:	Credit	Invoice Amt:	R 11398.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
8526001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12	
8537001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		12	
8537060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: INV00247669 (3 Product Type)								36

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

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Computer Generated

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## Company Contact Details

Sales CPT : 021 201 1049

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

## Credit note

Date 22 Mar 2024

Document No: CRN00205135

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655