

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 09/04/2024

Document No: INV00250033

Page 1 of 1

Customer Details:

PO Box 11191

11595 Tops Parklane

Dorpspruit

Kwazulu Natal

3206

30 Days

Deliver To: 11595 Tops Parklane

237 Greyline Street

Pietermaritzburg

Account

TK0071

Your PO Number

Tax Reference

4060159755

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
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	✗ 332.04		332.04	49.81	381.85

Short delivered.

00000 RECEIVED
PARKLANE CELLARS
REC'D BY: *[Signature]*
DEL BY: *[Signature]*
DATE: 11/04/24
REV. NO: 70

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Africa Phoswa
Fzw 608 FS

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	2 904.00
Discount @ 0 %	0.00
Total (Excl)	2 904.00
Tax	435.60
NET Total ZAR (Incl)	3 339.60

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date 11/04/24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

P.O. BOX 11191
DORPSPRUIT,
3206

CLAIM FOR CREDIT
Vat No.: 4060159755

Vat No.: 4060159755

Quote This No. On Your Credit Note

1265

DATE:

Supplier:

Blue Sky Brand	
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Refer to Invoice No. / Uplift No.:

Invoice Dated:

/ /

	SALEABLE STOCK RETURNED
1980	100%
1979	100%
1978	100%
1977	100%
1976	100%
1975	100%
1974	100%
1973	100%
1972	100%
1971	100%
1970	100%
1969	100%
1968	100%
1967	100%
1966	100%
1965	100%
1964	100%
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1911	100%
1910	100%
1909	100%
1908	100%
1907	100%
1906	100%
1905	100%
1904	100%
1903	100%
1902	100%
1901	100%
1900	100%

MARKDOWN

STOCK TRANSFER

X SHORT DELIVERED

DAMAGES

INCORRECT PRICE

PARKLANE CELLARS

Account Name: Parklane Cellars
Bank: First National Bank
Account Number: 62059536139
Branch Code: 257355

SUB TOTAL

332	04
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VAT @ 15%

49	81
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TOTAL CLAIM

381

85

THIS CLAIM - INITIATED BY:

PRINT NAME:

tiny

SIGN:

m. yovindam

OUR PHONE NO.:

033 342 3487

OUR FAX NO.:

033 342 6413

GOODS REMOVED BY:

PRINT NAME:

AFRICA

SIGN:



CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:

AFRICANA

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0084

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

DRIVER NAME SILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79737</u>	VEHICLE REG No:	<u>FW 608 PS</u>

CUSTOMER		DATE RECEIVED	<u>11/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV classic Pinotage 750</u>	<u>2</u>				<u>LIBERTY PMB</u>
2) <u>LABORIE CABS 6x750</u>	<u>1</u>				<u>41083371</u>
3) <u>KWV VS BRANDY 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
4) <u>CRUXLAND Gin 750</u>	<u>3</u>				
5)					
6) <u>CRUXLAND Gin 6x750</u>	<u>3</u>				<u>LIBERTY P.M.B</u>
7) <u>KWV classic Pinotage</u>	<u>2</u>				<u>41083372</u>
8) <u>KWV VS BRANDY</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
9)					
10) <u>ROYAL FORT 50ml</u>					<u>1 Pack SHORT</u>
11)					<u>OUT OF STOCK</u>
12)					<u>TOPS PARKLANDS</u>
13)					<u>INV00250033</u>
14)					
15) <u>STRONGBOW GOLD NR330</u>	<u>84</u>				<u>LIBERTY P.M.B</u>
16)					<u>INV152185H</u>
17)					<u>SHORT DATED</u>
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: SANDILE

DRIVER:

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9211933

2024-04-11 15:28:04

LOAD SHEET Reference - LSID 79737, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR PARKLANE

Brief Description of Credit:

Principal Customer Code: TK0071

Doc. Date: 2024-04-09 Doc. Ref: INV00250033 GRV: 70 Credit Type: Part Credit Invoice Amt: R 3339.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5537054	Royal Flush Gin 12 x 50ml	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00250033 (1 Product Type)

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

Computer Generated

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 12 Apr 2024
Document No: CRN00205278

Page 1 of 1

Customer Details:

PO Box 11191
11595 Tops Parklane
Dorpspruit
Kwazulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11595 Tops Parklane

237 Greyline Street
Vendor Code: 104680
KZN

Account

TK0071

Your PO Number

CR9211933/INV00250033

Tax Reference

4810259673

Sales Code

BSBC2022(3)

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NO STOCK IN WAREHOUSE CLAIM 1265								

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Discount @ 0 %	0.00
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Tax	49.81
Total (Incl)	381.85

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