

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 14/03/2024

Document No: INV00247919

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

Your PO Number

Tax Reference


Sales Code


TK0048

4580277632

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71

Liquor Planners Durban
14/03/2024
Signed: 

This Double 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	1 288.44
Discount @ 0 %	0.00
Total (Excl)	1 288.44
Tax	193.27
NET Total ZAR (Incl)	1 481.71

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: 250000

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 14/03/2024

Document No: INV00247919

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

Your PO Number

Tax Reference

Sales Code

TK0048

4580277632

BSBC2022(3)

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71

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	1 288.44
Discount @ 0 %	0.00
Total (Excl)	1 288.44
Tax	193.27
NET Total ZAR (Incl)	1 481.71

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

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>

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) GLENLIVET 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) RYX INFUSION PASSION		2			CROSS PICKED
19) " " PASSION FEM		6			" "
20) CAMPARI 222		2			NOT ORDERED
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
-------------------------------------------	----------------------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9207335 2024-03-21 09:02:26

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: 2024-03-14 Doc. Ref: INV00247919 GRV: Credit Type: Credit Invoice Amt: R 1481.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5537004	Royal Flush Luxe Amber Gin	EA		WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00247919 (1 Product Type)

6

Authorized by: _____

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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

Credit note

Date 22 Mar 2024

Document No: CRN00205144

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

KZN

Account

TK0048

Your PO Number

CR9207335/ INV002247919

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1,288.44	193.27	1,481.71
not ordered								

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.

Total (Excl)	1,288.44
Discount @ 0 %	0.00
SubTotal	1,288.44
Tax	193.27
Total (Incl)	1,481.71

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