

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

Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248612

Page 1 of 1

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street

Durban

Account

Your PO Number

Tax Reference

Sales Code

TK0095

4770257048

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	396.50		7 137.00	1 070.55	8 207.55
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

ST. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 30.03.24 GRV No: 1242
In the event of queries our claims no/s.....
.....refers.

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	9 089.52
Discount @ 0 %	0.00
Total (Excl)	9 089.52
Tax	1 363.44
NET Total ZAR (Incl)	10 452.96

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

Vehicle Reg No. HXD 195 f3

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45067

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

DRIVER NAME SULUKANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79654</u>	VEHICLE REG No:	<u>FXD 195 ES</u>
CUSTOMER		DATE RECEIVED	<u>31/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LUCIFERAIK ROSE		1			STORE CLOSED
2) JAMESON STD 375		6			1450662
3) KUHUA 750		3			
4)					
5) BICCHIT & DUBOUCHE VS	1				
6) BICCHIT & DUBOUCHE VSOP	1	6			STORE CLOSED
7) SKYY VODKA 750		6			1144226
8) BICCHIT & DUBOUCHE VSOP		1			
9) NAT SW ROSE TETRA	1				STORE CLOSED
10) DRY RED 1L	1				RIA 12544241
11)					
12) FOGAL FLUSH GIN		6			STORE CLOSED
13)					00245518
14) KUHUA MASCATO 750	1				STORE CLOSED
15) MAGIN GIN CITRUS 750	1				41050316
16) BODCH BLAST BLACK CURRENT 750	1				
17)					
18) ONE CASE SKYY VODKA					
19) STOLEN OFF TRUCK *					
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: Malcolm DRIVER: NOT PRESENT

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

REQUEST FOR CREDIT - CR9208988 2024-04-01 10:55:15

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: TK0095

Doc. Date: 2024-03-22 Doc. Ref: INV00248612 GRV: 1242 Credit Type: Part Credit Invoice Amt: R 10453

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6537054	Royal Flush Gin 12 x 50ml	EA	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV00248612 (1 Product Type)

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

Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note

Date 03 Apr 2024

Document No: CRN00205206

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Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street

Vendor Code: 104680

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0095

CR9208988/INV00248612

4810259673

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	CROSS PICKING PRESTONS - 8728	1.00	332.04		332.04	49.81	381.85

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Total (Excl)	332.04
Discount @ 0 %	0.00
SubTotal	332.04
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