

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Soweto 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 02/05/2024

Document No: INV00251606

Page 1 of 1

Customer Details:

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

4080

30 Days

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Phoenix

Account

TK0117

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

04-05-2024
Rkh

Not Ordered
no order form

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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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

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 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Tax Invoice

Date 02/05/2024
Document No: INV00251606

Page 1 of 1

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Phoenix

Account

TK0117

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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 46167

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

DRIVER NAME Siyabonga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7998</u>	VEHICLE REG No:	<u>2998 FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>04-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush bx 750	1				Not ordered
2) (Tops Waterloo)					
3)					
4) Tops Golden Gate					Short
5) Royal flush (12x50m)					1 case
6)					
7)					
8) Golden Gate spar &					2 cases
9) Tops (NATURAL sweet					short
10) white IL 2118)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>Zeke</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0199

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

DRIVER NAME Sigabanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79981</u>	VEHICLE REG No:	<u>FZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>09-05-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>(Tops water bo)</u>	<u>1</u>				<u>not ordered</u>
2) <u>Royal flush gin</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216128

2024-05-04 12:18.26

LOAD SHEET Reference - LSID 79981, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERLOO	
Brief Description of Credit:					
Principal Customer Code: TK0117					

Doc. Date:	2024-05-02	Doc. Ref:	INV00251606	GRV:		Credit Type:	Credit	Invoice Amt:	R 1682.77
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS37001	Royal Flush Gin	EA		WFL	Not Ordered / Dupl		6		
Total Number of Items to be credited on Decument Ref: INV00251606 (1 Product Type)									6



Authorized by: _____
[date]

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

Credit note

Date 06 May 2024
Document No: CRN00205493

Page 1 of 1

Customer Details:

PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Vendor Code: 104680
KZN

Account

TK0117

Your PO Number

CR9216128/ INV00251606

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
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)	1,463.28
Discount @ 0 %	0.00
SubTotal	1,463.28
Tax	219.49
Total (Incl)	1,682.77

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