

Chuck Bay 2

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

Runners Durban
LIEFED

Company Contact Details

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

Tax Invoice

Date 08 Jul 2024
Document No: INV00256387

Page 1 of 1

Customer Details:

Paradise Junction Centre
11560 - Tops Sarnia
176 Underwood Road
Pinetown
11560

30 Days

Deliver To: 11560 - Tops Sarnia
Paradise Junction Centre

176 Underwood Road
Pinetown

11560

Account

Your PO Number

Tax Reference

Sales Code

TK0148

4910235540

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

order not found
PCL

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

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

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Paradise Junction Centre

11560 - Tops Sarnia

176 Underwood Road

Pinetown

KZN

30 Days

Credit note

Date 12 Jul 2024

Document No: CRN00205892

Page 1 of 1

Deliver To: 11560 - Tops Sarnia

Paradise Junction Centre

176 Underwood Road

KZN

KZN

11560

Account

TK0148

Your PO Number

CR504/ INV00256387

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
STORE RETURN / ORDER NOT FOUND								

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SubTotal	1,463.28
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Total (Incl)	1,682.77

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Signed _____ Date _____

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR504

2024-07-11 19:34:28

LOAD SHEET Reference - LSID 3, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: TK0148

Doc. Date: 2024-07-08 Doc. Ref: INV00256387 GRV: RIF Credit Type: Credit Invoice Amt: R 1682.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00256387 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0664

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-07-2021</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1015 SARNIA (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV00256387</u>
4)					
5) <u>checked St Johns (Kwu)</u>					
6) <u>Bug Blue</u>		<u>1pc</u>			<u>shot off</u>
7)					<u>41103043</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____