

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:

SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No.2020/812940/07
Po Box 701165
Kwa Zulu Natal

30 Days

Tax Invoice

Date 17/07/2024
Document No: INV00257272

Page 1 of 1

Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Ctr
Salta Boulevard & Jabu Ngot
Umdloti
Erf 55 Sibya Node 6

Account

TK0211

Your PO Number

Tax Reference

4660305055

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

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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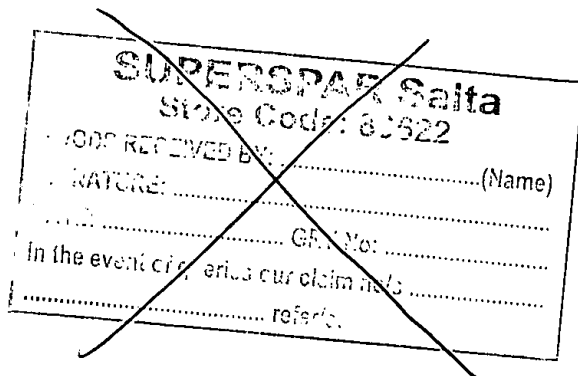
Tax Reference

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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Customer Details:

SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No.2020/812940/07
Po Box 701165
Overport 30 Days

Credit note

Date 22 Jul 2024
Document No: CRN00205940

Page 1 of 1

Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Ctr
Salta Boulevard & Jabu Ngobo Drive
Umdloti
Overport

Account

TK0211

Your PO Number

CR2560/ INV00257272

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
WAREHOSUE ISSUE								

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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

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 - CR2560 2024-07-19 15:44.20

LOAD SHEET Reference - LSID 127, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Warehouse Fault

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: TK0211

Doc. Date: 2024-07-17 Doc. Ref: INV00257272 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	WF	Warehouse Fault		6

Total Number of Items to be credited on Document Ref: INV00257272 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0723

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>127</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>19.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loss Salta (BETA)</u>					
2) <u>Royal flush</u>		<u>6</u>			<u>Cross Pick</u>
3)					<u>Warehouse</u>
4)					<u>INV 00257272</u>
5)					
6) <u>Checkers Cornubia (KUNV)</u>					
7) <u>Hooch Blast apple</u>	<u>1</u>		<u>BB 07/05/2024</u>		<u>EX PIRED</u>
8)					<u>41105449</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____