

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

4450

30 Days

## Tax Invoice

Date 01/08/2024

Document No: INV00258327

Page 1 of 1

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

## Account

TK0097

## Your PO Number

## Tax Reference

4490157981

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Duplicated Order  
Sent back  
as per Rahul

## 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	1 921.46
Discount @ 0 %	0.00
Total (Excl)	1 921.46
Tax	288.22
NET Total ZAR (Incl)	2 209.68

## 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

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PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

4450

30 Days

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

## Account

TK0097

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4490157981

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BSBC2022(3)

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

## Credit note

Date 12 Aug 2024

Document No: CRN00206049

Page 1 of 1

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Vendor Code: 104680

KZN

## Account

TK0097

## Your PO Number

CR5820/ INV00258327

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
NOT ORDERED								

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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



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5820

2024-08-08 20:18:20

LOAD SHEET Reference - LSID 396, DATE Delivered - 2024-08-08

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 STANGER SPOT	
Brief Description of Credit:					
Principal Customer Code:		TK0097			

Doc. Date: 2024-08-01 Doc. Ref: INV00258327 GRV: RIF Credit Type: Credit Invoice Amt: R 2209.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV00258327 (2 Product Type)							8

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0852

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

DRIVER NAME KELE - Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>396</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-08-2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Stanger (BSK)</u>					
2) <u>BILLIATO</u>		<u>6</u>			<u>Duplicated</u>
3) <u>FIREBALL ORIGINAL</u>		<u>2</u>			<u>INV 00258327</u>
4)					
5)					
6)					
7)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____