#### Liquor **BLUE SKY BRAND COMPANY (PTY)** Somerset West 27 Bright Street Co Reg No: 2011/008513/07 Liquor Reg: RG0003999 VAT Reg No: 4810259673 **Company Contact Details** Tax Invoice 021 201 1049 Sales CPT: Date 26/08/2024 Email: Orders@blueskybrands.co.za INV00260105 Document No: Page 1 of 1 Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S **Customer Details:** 456 West Street Kayur Investments (Pty) Ltd 80550 SUPERSPAR and TOPS at SPAR West Street Durban Co Reg No. 2015/289050/07 PO Box 1499 4001 4340 30 Days Sales Code Account Your PO Number Tax Reference BSBC6 TK0203 4770257048 Drice (Ex) Dice %

item code	Store	tem bescription	Quantity	FIICE (EX) DISC /6	Total (EXCI)	1 d X	Total (IIICI)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2 571.96	385.79	2 957.75

Not ordered

#### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		2 957.75
Tax		385.79
Total (Excl)		2 571.96
Discount @	0 %	0.00
SubTotal		2 571.96

**Banking Details** 

Account Number:

Branch Code:

FNB (First National Bank)

<b>PLEASE</b>	<b>USE YOUR</b>	ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
	A: 0	A STATE OF THE PARTY OF THE PAR

Received in good order

Print Name

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

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Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Code: 250655

63050361583

BLUE SKY BRAND COMPANY (PTY) LTD

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

26/08/2024

Document No:

INV00260105

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S

456 West Street

Durban

4001

**Customer Details:** 

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

Sales Code Account Your PO Number Tax Reference BSBC6 TK0203 4770257048

Item Code	Store	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2 571.96	385.79	2 957.75

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SubTotal 2 571.96 Discount @ 0 % 0.00 Total (Excl) 2 571.96 Tax 385.79 NET Total ZAR (Incl) 2 957.75

#### 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

Credit note

Page 1 of 1 Deliver To: 80550 SUPERSPAR and TOPS at SPAR West 5

2 571.96

30/08/2024

CRN00206173

4001

Sales Code

BSBC6

385.79

2 957.75

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date .

456 West Street

Tax Reference

4810259673

Document No:

**Company Contact Details** 

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

Account

TK0203

PO Box 1499

Verulam

25001

CR10879/INV00260105

Your PO Number

Honor VS Cognac 750ml

Verulam 30 Days

428.66

Durban

		* '						
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)

6.00

Rejected by store.

KZN

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PLEASE	USE YOU	R ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	
•	1 ×	Co. Control Co	

Received in good order

Date Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

Branch Code:

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10879

2024-08-29 14:57:23

LOAD SHEET Reference - LSID 700, DATE Delivered - 2024-08-29

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

**Customer Name: SUPERSPAR WEST STREET** 

Reason for Credit: **Brief Description of Credit:** 

Principal Customer Code: TK0203

Doc. Date: 2024-08-26 Doc. Ref: INV00260105 GRV: RIF

Not Ordered / Duplicated

Credit Type: Credit

Invoice Amt: R 2957.75

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

BS25001

Honor VS Cognac 750ml

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: INV00260105 (1 Product Type)

Authorized by:

[date]

1/1

# LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0924

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

	DRIVE	R NAME	CHA	FLE3	
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)				
LOAD SHEET No: 100		VEHICLE	REG No:	EW 2	8645
CUSTOMER			DATE RECE	EIVED 8	9.08.2024
					UPLIFTNOTE
DESCRIPTION	RECEI	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) tops west direct !	(DOK)				, 1
2) HONORVS		6		-	NO 00260105
3)		-	_		INV00260103
4)					
5)					
6)		-			
7)					
8)					
9)					
10)		-			
11)					
12)					
13)					
14)					
15)					
16)			<del></del>		
17)					
18)					,
19)					
20)					
PALET CONTROL: GKN BLUE #1			1		
OTHER					
TOTAL	_				
$\cap$					ı
NOTE: ON G.R.V. SHOW ONLY STOCK WHI	CH HAS PHYS	SICALLY B	EEN RECEI	VED	
CHECKED ON BECEIPT BY	Vano	\	RIVER:		
CHECKED ON RECEIPT BY:	<u> </u>	U	KIVEK:		
TIME COMPLETED:		P	AGE:		PAGE: