

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

Liquor Runners Durban
BIBLIOTHECA

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 12/09/2024

Document No: INV00261676

Page 1 of 1

Customer Details:

Power Stores Trading Co (Pty) Ltd

80486 Tops Mdoni Road

2017/052760/07

PO Box 40696

Mtubatuba, KZN

30 Days

Deliver To: 80486 Tops Mdoni Road

Shop 1, Van Noordwyk Centre

Remainder of Erf 3

Mndoni road

Mtubatuba

3935

Account

TK0201

Your PO Number

Tax Reference

4690279973

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.00		12,180.00	1,827.00	14,007.00

Duplicate order, Send Back by the Manager Syabonga

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.

Sub Total	12,180.00
Discount @	0 %
Total (Excl)	12,180.00
Tax	1,827.00
NET Total ZAR (Incl)	14,007.00

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

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2017/052760/07

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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

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 17 Sep 2024
Document No: CRN00206328

Page 1 of 1

Customer Details:

Power Stores Trading Co (Pty) Ltd
80486 Tops Mdoni Road
2017/052760/07
PO Box 40696
Red Hill

30 Days

Deliver To: 80486 Tops Mdoni Road
Shop 1, Van Noordwyk Centre
Remainder of Erf 3
Mndoni road
Red Hill
KZN 3935

Account

TK0201

Your PO Number

CR15072/ INV00261676

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.00		12,180.00	1,827.00	14,007.00
STORE RETURN DOUBLE ORDER								

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Total (Excl)	12,180.00
Discount @ 0 %	0.00
SubTotal	12,180.00
Tax	1,827.00
Total (Incl)	14,007.00

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 Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15072

2024-09-16 20:45:46

LOAD SHEET Reference - LSID 907, DATE Delivered - 2024-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MDONI

Brief Description of Credit:

Principal Customer Code: TK0201

Doc. Date: 2024-09-12 Doc. Ref: INV00261676 GRV: RIF Credit Type: Credit Invoice Amt: R 14007

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: INV00261676 (1 Product Type) 30

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1568

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>907</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER	DATE RECEIVED <u>16.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Apps Mooni Road</u>	<u>(B514)</u>				
2) <u>Honor VS</u>		<u>30</u>			<u>Duplicate</u>
3)					<u>INV00261676</u>
4)					
5) <u>Mt.ubatuba CEC (Signal Hill)</u>					
6) <u>S/Bow Gold cans</u>	<u>52</u>				<u>UPLIFT</u>
7)					<u>02301860</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: _____