

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:

Vendor Code: 104680

11359 Tops Mbazwane

30 Days

Tax Invoice

Date 23 Sep 2024

Document No: INV00262428

Page 1 of 1

Deliver To: 11359 Tops Mbazwane

Ithala Shopping Centre

No 6

Main Road

Mbazwane

Account

TK0052

Your PO Number

ZIZANI

Tax Reference

4700111992

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

I Won't take a order this is not orderd.

Liquor Runners Durban

DEBRIEFED

Signed: 

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	7,686.00
Discount @ 0 %	0.00
Total (Excl)	7,686.00
Tax	1,152.90
NET Total ZAR (Incl)	8,838.90

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

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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 01 Oct 2024

Document No: CRN00206425

Page 1 of 1

Customer Details:

Vendor Code: 104680

11359 Tops Mbazwane

30 Days

Deliver To: 11359 Tops Mbazwane

Ithala Shopping Centre

No 6

Main Road

KZN

Account

TK0052

Your PO Number

CR17521/ INV00262428

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	12.00	406.00		4,872.00	730.80	5,602.80
		FULL STORE RETURN						
		ZIZANE / MANAGER						
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1662

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1024</u>	VEHICLE REG No:	<u>FTR009 f2</u>
CUSTOMER		DATE RECEIVED	<u>01/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>x Tops mBAZWANE</u>					
2)					
3) <u>Hony VS Cognac</u>		<u>12</u>			
4) <u>Hony VS Select</u>		<u>6</u>			
5) <u>Reserve</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17521

2024-10-01 06:09:00

LOAD SHEET Reference - LSID 1124, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MBAZWANE

Brief Description of Credit:

Principal Customer Code: TK0052

Doc. Date: 2024-09-23 Doc. Ref: INV00262428 GRV: Credit Type: Credit Invoice Amt: R 8838.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00262428 (2 Product Type)							18

Authorized by: _____

[date]

1/1

SH Enigma

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1662

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1024</u>	VEHICLE REG No: <u>FTR009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>01/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>x Tops mBazwane</u>					
2)					<u>Jr 00262428</u>
3) <u>Harvey VS Cognac</u>		<u>12</u>	<u>(Blue Sky)</u>		<u>not ordered as per customer</u>
4) <u>Harvey VS Select</u>		<u>6</u>			
5) <u>Reserve</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____