

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Cò Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 30/09/2024

Document No: INV00263061

Page 1 of 1

Customer Details:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

4170

30 Days

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkorr

7 Brad Street

Umkomaas

Account

TK0108

Your PO Number

Tax Reference


4100222209

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	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
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Zenger
Hx0 195 fs

Order send back 

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	7,553.06
Discount @ 0 %	0.00
Total (Excl)	7,553.06
Tax	1,132.96
NET Total ZAR (Incl)	8,686.02

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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Sales CPT : 021 201 1049

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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

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 09 Oct 2024

Document No: CRN00206462

Page 1 of 1

Customer Details:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkomaas

7 Brad Street

Vendor Code: 104680

KZN

Account

TK0108

Your PO Number

CR19546/ INV00263061

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	6.00	428.66		2,571.96	385.79	2,957.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
STORE RETURN								
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SubTotal	7,553.06
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Total (Incl)	8,686.02

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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

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 - CR19546

2024-10-08 19:05:15

LOAD SHEET Reference - LSID 1248, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16			
Reason for Credit:		Client Returned	Customer Name: TOPS AT SPAR UMKOMAAS		
Brief Description of Credit:					
Principal Customer Code: TK0108					

Doc. Date: 2024-09-30 Doc. Ref: INV00263061 GRV: FIR Credit Type: Credit Invoice Amt: R 8686.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W5	Client Returned		2
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		6
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: INV00263061 (4 Product Type)							26

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51075

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	HXD MS FS
CUSTOMER		DATE RECEIVED	08/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush GPN		12			not ordered
2) 12x 750					AS per
3) Prava Plain Vodka		6			customer
4) Honor VS Cognac		6			
5) moods Tobas	1				
6) fareball original		2			
7) Strong Gold Cider					stock not
8) crate 12x 11cm	33				Selling AS per
9)					customer
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>RM</u>	DRIVER: <u>Alto 7-11</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1733

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1246	VEHICLE REG No: HKD 195 F3

CUSTOMER		DATE RECEIVED	08/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned	33				The Stock is not selling as per customer (IN137832)
2)					
3)					
4) Full Invoice Returned	1				NOT ORDERED AS PER CUSTOMER (IN911053)
5)					
6)					
7) Full Invoice Returned					THE ORDER REJECTED BY THE CUSTOMER (INV00263061)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____