

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 Reg: RG0003999
Signed: *[Signature]*
BEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 01/10/2024

Document No: INV00263215

Page 1 of 1

Customer Details:

Vendor Code: 104680

10948 Tops Fourways

Deliver To: 10948 Tops Fourways

54 Glenugie Road

Pinetown

3600

30 Days

Account

TK0020

Your PO Number**Tax Reference**

4500192424

Sales Code

TEL1

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
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

Handwritten: CANCELLED
0739664872
HBB 2024
Fourways KWIKSPAR
Store Code: 10948
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 9/10/24
SRV No: *[Signature]*
In the event of queries our claim no/s refer/s: *[Signature]*

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		3,103.92
Discount @	0 %	0.00
Total (Excl)		3,103.92
Tax		465.58
NET Total ZAR (Incl)		3,569.50

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

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 01/10/2024

Document No: INV00263215

Page 1 of 1

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Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE

DATE: 9/10/24 GRV No:

In the event of queries our claim no/s

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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

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 10 Oct 2024
Document No: CRN00206490

Page 1 of 1

Customer Details:

Vendor Code: 104680
10948 Tops Fourways

Deliver To: 10948 Tops Fourways

54 Glenugie Road

KZN 3600

30 Days

Account

TK0020

Your PO Number

CR19839/ INV00263215

Tax Reference

4810259673

Sales Code

TEL1

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
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
NOT ORDERED								

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Received in good order

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Print Name _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

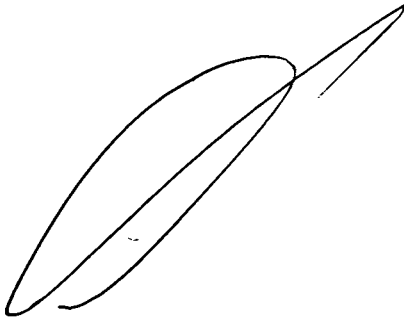
REQUEST FOR CREDIT - CR19839

2024-10-10 09:41:49

LOAD SHEET Reference - LSID 1268, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR FOURWAYS	
Brief Description of Credit:					
Principal Customer Code: TK0020					

Doc. Date:	2024-10-01	Doc. Ref:	INV00263215	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 3569.51
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6		
BS39001	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00263215 (2 Product Type)								12	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1753

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1268</u>	VEHICLE REG No: <u>HBB282FS</u>	

CUSTOMER		DATE RECEIVED	<u>10.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>tops fourways</u>	<u>6</u>	<u>6</u>			
2) <u>BILLIATO</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>Victoria Pink</u>		<u>6</u>			<u>INV00263215</u>
4)					
5) <u>tops main (Kweso)</u>					
6) <u>Paddy</u>	<u>1</u>				<u>SHORT DOL</u>
7)					<u>Stock RETURN</u>
8)					<u>ALL 25999</u>
9)					
10) <u>ULTRA LIQUORS New Germany (SHP)</u>					
11) <u>PLATES WITH BTL</u>	<u>62</u>				<u>Empty bot</u>
12)					<u>INV 1379325H</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____