

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 16/10/2024

Document No: INV00264726

Page 1 of 1

Customer Details:

Power Liquors (Pty) Ltd
11019 Power Hyper Liquors
P.O. Box 962
Hyper by the Sea
4053

30 Days

Deliver To: 11019 Power Hyper Liquors
2 Byrne Street
Empangeni

3880

Account

TK0014

Your PO Number


Tax Reference

4460102439

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00

Liquor Suppliers Durban
Signed: 

Stock was not ordered

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	1,380.00
Discount @ 0 %	0.00
Total (Excl)	1,380.00
Tax	207.00
NET Total ZAR (Incl)	1,587.00

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

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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 22 Oct 2024

Document No: CRN00206573

Page 1 of 1

Customer Details:

Power Liquors (Pty) Ltd

11019 Power Hyper Liquors

P.O. Box 962

Hyper by the Sea

EAN Number: 6001008304804

30 Days

Deliver To: 11019 Power Hyper Liquors

2 Byrne Street

Empangeni

EAN Number: 6001008304804

3880

Account

TK0014

Your PO Number

CR24265/ INV00264726

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00
STORE RETURN NOT ORDERED								

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Discount @ 0 %	0.00
SubTotal	1,380.00
Tax	207.00
Total (Incl)	1,587.00

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1831

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:	<u>1436</u>	VEHICLE REG No:	<u>HXD FIS FS</u>
CUSTOMER		DATE RECEIVED	<u>21-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Taps Power					
2)					
3) Royal flush GRN		6	(PI BLUESKY)		JA 60264726
4) 250 ml					stock was not ordered
5)					
6) Taps Essikhawamp					
7)					
8) Royal flush Amber		12			JA 60264695
9) RX 250					Driver Cross picks
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR24265

2024-10-21 22:48:07

LOAD SHEET Reference - LSID 1436, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR POWER EMPAN	
Brief Description of Credit:					
Principal Customer Code: TK0014					

Doc. Date: 2024-10-16 Doc. Ref: INV00264726 GRV: Credit Type: Credit Invoice Amt: R 1587

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00264726 (1 Product Type)

6

Authorized by: _____

[date]

1/1