

BLUE SKY BRAND COMPANY (PTY) LTD

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

Liquor Runners Durban
DEBRIEFED

21/10/2024 14:15:13

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 28 Oct 2024
Document No: CRN00206631

Page 1 of 1

Customer Details:

PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Vendor Code: 104680
KZN

Account

TK0117

Your PO Number

CR25379/ INV00265053

Tax Reference

4810259673

Sales Code

KZN1

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
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.

Total (Excl)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25379

2024-10-27 11:34:50

LOAD SHEET Reference - LSID 1520, DATE Delivered - 2024-10-25

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 WATERLOO

Brief Description of Credit:

Principal Customer Code: TK0117

Doc. Date: 2024-10-21 Doc. Ref: INV00265053 GRV: 26434 Credit Type: Part Credit Invoice Amt: R 4544.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00265053 (1 Product Type)

6

A handwritten signature in black ink, consisting of a large, stylized 'R' or similar character.

Authorized by: _____

[date]

WATERLOO SUPERSPAR

Registration No: 2015/289050/07

032 948 1110 waterloo1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

(Please refer to this number on your
Credit Note and Correspondence)

DATE _____

25/10/24

Please Tick:

TO Blue Sky Company

Suppliers D/Note Invoice Number / Uplift Number

265.6 5.3

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X	1	
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

RDS STATIONERY - 031 539 5294

Claim Initiated by.....*W. J. Ryan*.....

Signature.....

Goods Removed By.....*MAH*.....

Signature.....

Sub Total

VAT %

Total

Vehicle Reg No. HB15 282 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1861

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1520</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>27-10-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterbo (BSK)</u>					
2) <u>Honor VS.</u>		6			Not ordered
3)					INV00265053
4)					
5) <u>Boxer ND Wedgewood (CLM)</u>					
6) <u>Scottish Heale Supreme 2X2/11</u>		3			Not ordered
7)					B11137021
8)					
9) <u>Boxer ND Wedgewood (CLM)</u>					
10) <u>Scottish Heale Supreme 2 glass</u>	1				Not ordered
11)					B11137002
12)					
13) <u>Tops Golden Gate (Halewood)</u>					
14) <u>Sidkick Cookies</u>	1				Short Del
15)					Stock Return
16)					H001877042
17)					
18) <u>Tops Golden Gate (ORC)</u>					
19) <u>DRY White PETRI</u>	2				Shorts Returned
20) <u>Delish NAT SWT Red/3T</u>	1				No Stock
PALET CONTROL: GKN BLUE #1					R1A12845567
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Solann</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>