BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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



Company Contact Details	રે) (Tax Invoice						
Tel No: 021 201 104	19	Date		22/10/2024					
Email: Orders@blu	ieskybrands.co.za	Document No:		INV00265148					
			Page 1 of	1					
Customer Details:		Deliver To: 11714	Tops at Spar E	dendale					
6001008311819		Shop 10							
11714 Tops at Spar Edenda	lle	Kwamabulala Shop Centre							
		Cnr Edendale & Ma	chibisa Road						
		Edendale							
	30 Days			3207	J				
Account	Your PO Number	Tax Reference Sales Code							
TK0210	Collin	4740288131		KZN1					
em Code Store Item	Description	Quantity Price (Ex) Disc	<u> Total (E</u>	<u>(cl) Tax</u>	Total (incl				
25001 KAN Hond	or VS Cognac 750ml	42.00 417.00	17,514	.00 2,627.10	20,141.10				
Liquor River Thomas									
DE/A/A=FEW									

Cand Joseph Miles

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)	20,141.10	
Tax 🕌	<u> </u>	2,627.10
Total (Excl)		17,514.00
Discount @	0 %	0.00
SubTotal		17,514.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655 Branch Code:

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

Customer Details:

6001008311819

11714 Tops at Spar Edendale

30 Days

Tax Invoice 22/10/2024 Date Document No: INV00265148

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre Cnr Edendale & Machibisa Road

Edendale

3207

Account	Your PO Number	Tax Reference	Sales Code	
TK0210	Collin	4740288131	KZN1	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	417.00	17,514.00	2,627.10	20,141.10

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SubTotal 17,514.00 Discount,@ 0 % 0.00 Total (Excl) 17,514.00 Tax 2,627.10 NET Total ZAR (Incl) 20,141.10

PLEA	SE	USE	Y(OUF	RAG	CC	oui	IT NUMBER	AS THE	REFERENC	E WHEN	MAKING	PAYMENT
-	- 1		A	70		, -				and the same parties to compare by the contract to		ر بار عدمه مدسد میشید له در	and the commendative street area.

Received in good order

Print Name

Signed

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

Customer Details:

6001008311819

11714 Tops at Spar Edendale

30 Days

Credit note

Date

25 Oct 2024

Document No:

CRN00206627

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre Cnr Edendale & Machibisa Road

Pietermaritzburg

3207

Account

TK0210

Your PO Number

CR25840/ INV00265148

Tax Reference 4810259673 Sales Code

2,627.10

KZN1

Item Code 25001 Store

Item Description

Quantity 1

Price (Ex) Disc %

417.00

Total (Excl) 17,514.00 Tax To

Total (Incl) 20,141.10

25001 KZN Honor VS Cognac 750ml CANCELLED THE STORE

COLIN RETURNED THE ORDER

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 Total (Excl)
 17,514.00

 Discount @
 0 %
 0.00

 SubTotal
 17,514.00

 Tax
 2,627.10

 Total (Incl)
 20,141.10

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE.

No

50997

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

		DRIVE	R NAM	E ZUNG	<u>)</u> U	
HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)	T			
LOAD SHEET No:	1489	l	VEHICL	E REG No:	AVO 1	95 FS
CUSTOMER			Г	 		
COSTOMER				DATE RECE	EIVED	4/10/24
				· ————————————————————————————————————		UPLIFTNOTE
DES	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) HONOR VS)	7				Plicate
2) Honor VSC	P		1		Rushity	
3)						
4)						
5)						
6)						
7)						
8)	·					
9)						
10)				<u> </u>		
11)						
12)			·			
13)						
14)				<u> </u>	<u> </u>	
15)						
16)					·	
17)				-		
18)						
19)						
20)	KAL Q BLUE #4					
PALET CONTROL: GI	<u></u>			<u> </u>		
	TOTAL					
OTE: ON G.R.V. SH	TOTAL	H HAS PHYS	SICALLY B	EEN RECEIV	ÆD	
CHECKED ON REC	CEIPT BY: Sbus	500	DI	RIVER:	Ta	
TIME COMPLETED):			\GE;		PAGE;

Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runners

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25840

2024-10-24 18:46:14

LOAD SHEET Reference - LSID 1489, DATE Delivered - 2024-10-24

Reg. No.

Truck Description

7

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA

N.Q. ZUNGU

Customer Name: EDENDALE SUPERSPAR AND T

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: TK0210

Doc. Date: 2024-10-22 Doc. Ref: INV00265148

GRV:

Credit Type: Credit

Invoice Amt: R 20141.1

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

BS25001

Honor VS Cognac 750ml

Not Ordered / Dupl

42

Total Number of Items to be credited on Decument Ref: INV00265148 (1 Product Type)

42

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1850

Eagle Stationers 031 3354000

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

		DRIVE	R NAME	SUN	λ <u>υ</u>					
HIRE TRANSPORT	ATION CO. (If delivered I	by Hire Vehicle)								
LOAD SHEET No:	AD SHEET No: 1489				VEHICLE REG NO: HXIJ 195 FS					
CUSTOMER				DATE RECE	EIVED 2	4/10/24				
						UPLIFTNOTE				
DESCRIPTION		RECEIV	VED Units	Cases Received	Units Received	REMARKS INV. NO.				
1) Honor V			Omis	Damaged	Damaged	,				
5) 140HO 17 1	.	7		1.1000	•	licate ordera				
3)				as Per		er and the stock				
4)	· · · · · · · · · · · · · · · · · · ·		-	Canz	back	(INV 0 03 65 148)				
5) HONDR VS	DP		1	Client	Rejec	+ because of				
6)				Qualit	_	(INVO 0 26 48 60)				
7)						~ ~				
8)				-						
9)										
10)										
11)										
12)		^								
13)										
14)										
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17)										
18)										
19)										
20)										
PALET CONTROL: 0	KN BLUE #1									
C	THER									
NOTE: ON G.R.V. SI	TOTA	\	ICALLY BI	EEN RECEIV	/ED					
CHECKED ON RE	CEIPT BY: Sou	sist)		RIVER:						
TIME COMPLETE	D:		PA	\GE;	<u> </u>	PAGE;				