

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:

PO Box 2267
11286 Tops Fiveways
Empangeni
Kwazulu Natal
3880

30 Days

Tax Invoice

Date: 25/10/2024
Document No: INV00265470

Page 1 of 1

Deliver To: 11286 Tops Fiveways

Cnr Paul & Rex Henderson Ave
Empangeni

Account

TK0019

Your PO Number

Tax Reference

4160255289

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
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00

Liquor Runners Durban

DEBRIEFED

Signed: 

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	8,091.96
Discount @ 0 %	0.00
Total (Excl)	8,091.96
Tax	1,213.79
NET Total ZAR (Incl)	9,305.75

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

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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Not Ordered

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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 05 Nov 2024

Document No: CRN00206714

Page 1 of 1

Customer Details:

PO Box 2267

11286 Tops Fiveways

Empangeni

Kwazulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11286 Tops Fiveways

Cnr Paul & Rex Henderson Ave

Vendor Code: 104680

KZN

Account

TK0019

Your PO Number

CR26977/INV00265470

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR26977

2024-11-04 20:50:42

LOAD SHEET Reference - LSID 1642, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR FIVEWAYS

Brief Description of Credit:

Principal Customer Code: TK0019

Doc. Date: 2024-10-25 **Doc. Ref:** INV00265470 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9305.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00265470 (3 Product Type) **30**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1924

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

DRIVER NAME Duponda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1642</u>	VEHICLE REG No: <u>fcw 616 fs</u>

CUSTOMER	DATE RECEIVED <u>04-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops five ways</u>					
2)					
3) <u>Horat VS Cognac 750</u>		<u>6</u>			<u>20268470</u>
4) <u>Royal flush Can 12x750</u>		<u>12</u>			
5) <u>Royal flush Amber 12x750</u>		<u>12</u>			<u>not ordered</u>
6) <u>✓</u>					<u>As per sign</u>
7)					
8) <u>Nectar Rock Can</u>	<u>1</u>				
9) <u>24 x 250 ml</u>					<u>Stock Had no</u>
10)					<u>in voice</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____