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	04/11/2024
Document No:	INV00266582

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11745 Tops at Spar Madadeni
2002/028323/07
P.O. Box 371
4300 30 Days

Deliver To: 11745 Tops at Spar Madadeni
Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping
Cnr Mad 1 & Mad 3 Roads
Madadeni
2951

Account	Your PO Number	Tax Reference	Sales Code
TK0182	36499	4700208426	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	60.00	480.40		28,824.00	4,323.60	33,147.60
25100	KZN	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
45001	KZN	Billiato	18.00	258.66		4,655.88	698.38	5,354.26

Not Ordered

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.

SubTotal		49,742.04
Discount @	0 %	0.00
Total (Excl)		49,742.04
Tax		7,461.30
NET Total ZAR (Incl)		**57,203.34**

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

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Page 1 of 1

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2002/028323/07
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Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping
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Signed ____________________ Date ____________________

Print Name ____________________

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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

Credit note

Date	13 Nov 2024
Document No:	CRN00206801

Customer Details:
Kwa-Nongoma Trading (Pty) Ltd
11745 Tops at Spar Madadeni
2002/028323/07
P.O. Box 371
Mount Edgecombe 30 Days

Deliver To: 11745 Tops at Spar Madadeni
Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping Centre
Cnr Mad 1 & Mad 3 Roads
Mount Edgecombe
2951

Account	Your PO Number	Tax Reference	Sales Code
TK0182	CR29202/ INV00266582	4810259673	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	60.00	480.40		28,824.00	4,323.60	33,147.60
25100	KZN	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
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STORE RETURN
NOT ORDERED

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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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29202 2024-11-13 03:46:30

LOAD SHEET Reference - LSID 1742, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: TOPS SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code: TK0182

Doc. Date: 2024-11-04 **Doc. Ref:** INV00266582 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 57203.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		18
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		60
BS25100U	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		12
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00266582 (6 Product Type) 126

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51768

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1742	VEHICLE REG No:	F2V 625 G

CUSTOMER		DATE RECEIVED	12-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal flush Noir 750		12			
2) Honor VS Select Reserve		60			
3) Honor VSOP Cognac 750		12			
4) Royal flush Gin 750		12	Blue	sky	not
5) Royal flush amber 750		12			ordered
6) Belliato 750		18			
7)					
8) KWV sparkling Demi Sec	1				
9) Pearly Bay Sweet Rose 3L	1				
10) KWV Classic Moscato Rose	1				
11) Annabelle Blanche non-Alcho	1				Invoice
12) KWV Classic Cape Blend	2	KWV			not
13) Annabelle Blanche 750	1				
14) Laborie Cap Nectar 750	1				opening
15) KWV Chenin Blanc 750	1				
16) KWV Pinotage 750	2				
17) KWV Sauvignon Blanc	1				
18) KWV Chardonnay 750	1				
19) 7 stars Original 2 Scoop	1				Customer tooks 1 case
20) Red SQ Vodka 750	1	Halewood			Customer tooks 1 case
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DMW DRIVER: Khanyisani

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000