

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: 07/11/2024

Document No: INV00266987

Page 1 of 1

Customer Details:

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

3867

30 Days

Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

Account

TK0063

Your PO Number

Tax Reference

4440279208

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	5.00	243.88		1,219.40	182.91	1,402.31
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,707.16
Discount @ 0 %	0.00
Total (Excl)	1,707.16
Tax	256.07
NET Total ZAR (Incl)	1,963.23

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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Invoice not
Glow and stock not
Received
Anny

Cancel

Duplicate order
order Done

Please Don't charge
us as not claim
made and not grow
Sorry about that

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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

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 12 Nov 2024

Document No: CRN00206779

Page 1 of 1

Customer Details:

KING PRETORIA TRADING PTY LTD

11652 Tops Mtunzini

P.O. BOX 116

MTUNZINI

EAN # 6001008311185

30 Days

Deliver To: 11652 Tops Mtunzini

18 Hely Hutchinson Road

Mtunzini

KZN

EAN # 6001008311185

Account

TK0063

Your PO Number

CR30400/ INV00266987

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	5.00	243.88		1,219.40	182.91	1,402.31
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
STORE RETURN INV00266987								

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SubTotal	1,707.16
Tax	256.07
Total (Incl)	1,963.23

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 2512

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

DRIVER NAME De la

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1740

VEHICLE REG No: FRU 286 FS

CUSTOMER

DATE RECEIVED 11-11-2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops intunzine</u>					
2)					
3) <u>Royal flush Gen 750</u>		<u>5</u>			
4) <u>Royal flush Amber 750</u>		<u>2</u>			<u>cos266987</u>
5)					<u>Duplicated order</u>
6)					<u>AS per store</u>
7) <u>Tops on Gales</u>					
8)					
9) <u>Charger Weissbier 30L</u>	<u>1</u>	<u>(fibre)</u>			
10)					<u>In: 167826</u>
11)					<u>Empty</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR30400

2024-11-11 20:26:42

LOAD SHEET Reference - LSID 1740, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: TK0063

Doc. Date: 2024-11-07 Doc. Ref: INV00266987 GRV: Credit Type: Credit Invoice Amt: R 1963.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		5
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00266987 (2 Product Type) 7

Authorized by: _____

[date]