

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:

Vendor Code: 104680
10020 Tops Avonmore

30 Days

Tax Invoice

Date 07/11/2024

Document No: INV00266993

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban

4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

Stock not ordered
By the store
12/2/2014

Liquor Runners Durban
Signed: DEBRIEFED

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	2,882.40
Discount @ 0 %	0.00
Total (Excl)	2,882.40
Tax	432.36
NET Total ZAR (Incl)	3,314.76

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

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Print Name _____

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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 14 Nov 2024

Document No: CRN00206822

Page 1 of 1

Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road

KZN

4001

Account

TK0005

Your PO Number

CR30402/INV00266993

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
not ordered								

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Banking Details

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30402 2024-11-13 15:13:16

LOAD SHEET Reference - LSID 1779, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR AVONMORE		
Brief Description of Credit:					
Principal Customer Code: TK0005					

Doc. Date: 2024-11-07 Doc. Ref: INV00266993 GRV: SIGNED Credit Type: Credit Invoice Amt: R 3314.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00266993 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2527

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

DRIVER NAME

N.P. Ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1779

VEHICLE REG No:

FSR812FS

CUSTOMER

Tops AT Spal Avon

DATE RECEIVED

13/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Honor vs Select BSV 750ml</i>	<i>1</i>				<i>INV00266993</i>
2)					<i>Not ordered</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____