

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: INV00267005

Page 1 of 1

Customer Details:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Witbank

30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene
Shop 7

Village Mall

Marlin Drive

Hibberdene

4420

Account

TK0191

Your PO Number

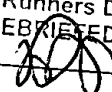
Tax Reference

4100222209

Sales Code

TEL1

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

Liquor Runners Durban
DEBITED
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	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

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/11/2024
Document No: INV00267005

Page 1 of 1

Customer Details:

Cool Ideas 1457 CC
80411 Superspar and Tops at Spar Hibberdene
2004/088218/23
Postnet P161
Witbank 30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene
Shop 7
Village Mall
Marlin Drive
Hibberdene

4420

Account

TK0191

Your PO Number

Tax Reference

4100222209

Sales Code

TEL1

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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 13 Nov 2024

Document No: CRN00206803

Page 1 of 1

Customer Details:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Privaatsak X7260

30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene
Shop 7

Village Mall

Marlin Drive

Privaatsak X7260

4420

Account

TK0191

Your PO Number

CR30407/ INV00267005

Tax Reference

4810259673

Sales Code

TEL1

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
STORE RETURN NOT ORDERED								

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Discount @ 0 %	0.00
SubTotal	2,882.40
Tax	432.36
Total (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

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 - CR30407

2024-11-12 21:03:41

LOAD SHEET Reference - LSID 1752, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR HIBBERDENE	
Brief Description of Credit:					
Principal Customer Code: TK0191					

Doc. Date: 2024-11-07 Doc. Ref: INV00267005 GRV: Credit Type: Credit Invoice Amt: R 3314.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00267005 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2523

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

DRIVER NAME FAND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1752</u>	VEHICLE REG No:	<u>J18K 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer umzimbe					
2)					
3) Scottish Supreme 750	5	(CLH)			143972
4) Gift pack					customer needed
5)					Supreme with
6)					50ml gift
7) Tops Hibberdene					
8)					
9) Honor vs select Reserve		6 (Blue Sky)			00267005
10)					not ordered by
11)					pe store
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Y</u> BLUE #1					
OTHER					
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: _____