

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 08/11/2024

Document No: INV00267016

Page 1 of 1

Customer Details:

Chatsworth Centre

11605 Chatsworth SuperSpar & Tops

Shop 58

17 Joyhurst Street

KZN

30 Days

Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre

Shop 58

17 Joyhurst Street

Chatsworth

Account

TK0156

Your PO Number

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHATSWORTH SUPERSPAR
RECEIVING TIMES:
MON-FRIDAY 06:00am - 14:30pm
SATURDAYS 06:00am - 11:00am
SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

Sent Back
Not ordered

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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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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Tel No: 021 201 1049

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Shop 58

17 Joyhurst Street

KZN

30 Days

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Chatsworth Centre

Shop 58

17 Joyhurst Street

Chatsworth

Account

TK0156

Your PO Number

Tax Reference

Sales Code

HOCT

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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: CRN00206802

Page 1 of 1

Customer Details:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
Chatsworth

30 Days

Deliver To: 11605 Chatsworth SuperSpar & Tops
Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth
KZN

Account

TK0156

Your PO Number

CR30768 / INV00267016

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	12.00	243.88		2,926.56	438.98	3,365.54
send back not ordered								

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SubTotal	2,926.56
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Total (Incl)	3,365.54

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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 - CR30768

2024-11-12 19:39:54

LOAD SHEET Reference - LSID 1755, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: TK0156

Doc. Date: 2024-11-08 Doc. Ref: INV00267016 GRV: RIF Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00267016 (1 Product Type) 12

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2522

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

DRIVER NAME MLAmBo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1755</u>	VEHICLE REG No:	<u>F2w604FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>100% Chatsworth</u>	<u>(100%)</u>				
2) <u>Royal Flush</u>		<u>12</u>			<u>NOT ORDERED</u>
3) <u>0</u>					<u>INV00267016</u>
4)					
5) <u>Shoptite Isipingo (KwV)</u>					
6) <u>P/BAY Savi Kase 21LT</u>	<u>1</u>				<u>NO STOCK</u>
7)					<u>4/1134024</u>
8)					
9) <u>heckers Shallcross (KwV)</u>					
10) <u>KWV 1042 Brandy</u>	<u>5</u>				<u>NOT ORDERED</u>
11)					<u>4/1134013</u>
12)					
13) <u>heckers Shallcross (KwV)</u>					
14) <u>Thasie Shuran</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>4/1133976</u>
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: thann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____