# **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:** 

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

Tax Invoice Date 08/11/2024 Document No: INV00267077 Page 1 of 1

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

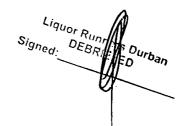
Smith Street

Durban

Account	Your PO Number	Tax Reference	Sales Code
TK0095		4770257048	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75	369.50	55.43	424.93
37060	KZN	Royal Flush Noir 1 x ₹50ml	2.00	243.88	487.76	73.16	560.92

orded.



## 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.

NET Total ZAR (Incl)		985.85
Tax		128.59
Total (Excl)		857.26
Discount @	0 %	0.00
SubTotal		857.26

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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

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,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Bishops Gate

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30 Days

 Tax Invoice

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 Page 1 of 1

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Kayur Investments (Pty) Ltd

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 SubTotal
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 Discount ©
 0 %
 0.00

 Total (Excl)
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 Tax
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 NET Total ZAR (Incl)
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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

**Customer Details:** 

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note Date 14 Nov 2024 Document No: CRN00206823 Page 1 of 1

Deliver To: 11656 Tops St George

Kayur Investments (Pty) Ltd

Smith Street

Vendor Code: 104680

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0095	CR30775/ INV00267077	4810259673	ност

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
not order	red							

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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

250655

Branch Code:

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 - CR30775** 

2024-11-13 18:16:24

LOAD SHEET Reference - LSID 1781, DATE Delivered - 2024-11-13

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**FZW 603 FS** 

FUSO FM16-270 FC (C 8

S.W. MSOMI

Reason for Credit:

Not Ordered / Duplicated

**Customer Name: TOPS AT SPAR ST GEORGES** 

**Brief Description of Credit:** 

Principal Customer Code: TK0095

Doc. Date: 2024-11-08 Doc. Ref: INV00267077 Credit Type: Credit Invoice Amt: R 985.85 GRV: RIF

Stock Code Stock Description Unit Reason Code Reason **Packsize** Batch QTY 8S14001U Fireball Original 750ml Not Ordered / Dupl 2 B\$37060U Royal Flush Noir 1 x 750ml EΑ 750ml W2. Not Ordered / Dupl 2

Total Number of Items to be credited on Decument Ref: INV00267077 (2 Product Type)

Authorized	oy:

# LIQUOR RUNNERS

## Durban

STOCK RETURN / REQUEST FOR CREDIT

No

**2**530

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

DRIVER NAME Wellcome Misom: HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) FZW 603 FS VEHICLE REG No: LOAD SHEET No: 1781 13-11-2024. DATE RECEIVED **CUSTOMER UPLIFTNOTE** Units **RECEIVED** Cases REMARKS Received Received **DESCRIPTION** Cases Units INV. NO. Damaged Damaged KhT ORDERO 1AIV 00 217077 NOT OLDERE 7) 12) 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN **BLUE** #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED DRIVER: CHECKED ON RECEIPT BY: TIME COMPLETED: \_

Baker Salaman Salama