

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 15 Nov 2024

Document No: INV00267751

Page 1 of 1

Customer Details:

Vendor Code: 104680

11482 Tops Mills

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

30 Days

Send Back

Account

Your PO Number

Tax Reference

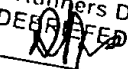
Sales Code

TK0129

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73

Back Order (Duplicated order)
Sphophelo Mills Spear

Liquor Runners Durban
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	5,946.72
Discount @ 0 %	0.00
Total (Excl)	5,946.72
Tax	892.01
NET Total ZAR (Incl)	6,838.73

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

Customer Details:

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11482 Tops Mills

30 Days

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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 22 Nov 2024

Document No: CRN00206898

Page 1 of 1

Customer Details:

Vendor Code: 104680

11482 Tops Mills

30 Days

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account

TK0129

Your PO Number

CR33331/INV00267751

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73
NOTORDERED								

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Tax	892.01
Total (Incl)	6,838.73

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
Mobeñi East
4060

Clairwood Logistics Park
Basil February Road
Mobeñi East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood, Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33331

2024-11-21 22:57:08

LOAD SHEET Reference - LSID 1915, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: TK0129

Doc. Date: 2024-11-15 Doc. Ref: INV00267751 GRV: Credit Type: Credit Invoice Amt: R 6838.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00267751 (1 Product Type) 24

Authorized by: _____

[date]

29/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52166

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1915</u>	VEHICLE REG No:	<u>F24 616 F</u>
CUSTOMER		DATE RECEIVED	<u>21/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paper Twelve</u>	<u>2</u>				<u>Duplicate order</u>
2)					
3) <u>Full INVOICE RETURNED</u>		<u>21</u>			<u>41136897</u>
4) <u>Full INVOICE RETURNED</u>		<u>20</u>			<u>41136893</u>
5) <u>Full INVOICE RETURNED</u>		<u>20</u>			<u>41136888</u>
6) <u>Full INVOICE RETURNED</u>		<u>20</u>			<u>41136887</u>
7) <u>Full INVOICE RETURNED</u>		<u>20</u>			<u>41136887</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SAUSIDA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____