

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

	A	
Company	Contact	Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach Kwa - Zulu Natal

4265

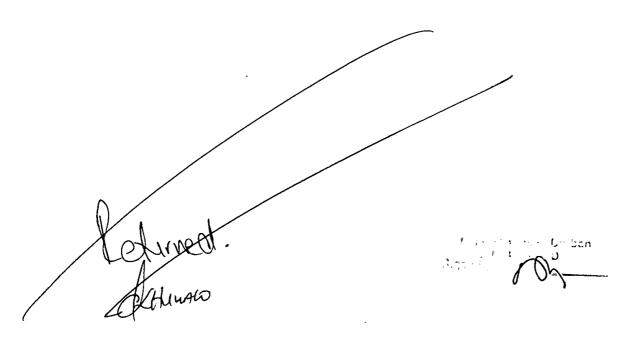
30 Days

Tax	Invoice	
Date	22/11/2024	· .
Document No:	INV00268417	i de
P	age 1 of 1	
Deliver To: 11763 Supers	par and Tops at Spar Harbou	rview
Harbour View Centre	••	
Shop 1		دب
Cnr Sinclair Street & Daly R	load	
Port Shepstone		,

4240

Account	Your PO Number	Tax Reference	Sales Code
TK0026		4770260950	HOCT
			

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2,926.56	438.98	3,365.54



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

PLEASE USE	YOUR	RACCOUNT NUMBER A	IS THE	REFERE	NCE WHEN	MAKING PAYMENT
		A VINE OF BUILDING WATER AND ADDRESS OF THE PARTY OF THE		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Company of the party of the party of	The same way to be a second of the same of

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:

PO Box 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach Kwa - Zulu Natal

4265

30 Days

 Tax Invoice

 Date
 22/11/2024

 Document No:
 INV00268417

 Page 1 of 1
 5

Deliver To: 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

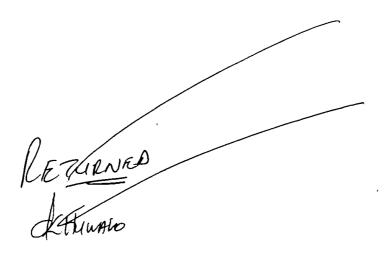
Cnr Sinclair Street & Daly Road

Port Shepstone

4240

Account	Your PO Number	Tax Reference	Sales Code
TK0026		4770260950	HOCT

Item Code	Store	Item Description	Quantity P	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2,926.56	438.98	3,365.54



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

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

Computer Generated

4240

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 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note Date 27 Nov 2024 Document No: CRN00206938 Page 1 of 1

Deliver To: 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

Cnr Sinclair Street & Daly Road

Vendor Code: 104680

Account Your PO Number Tax Reference Sales Code TK0026 4810259673 HOCT CR35843/ IN00268417

Item Code **Item Description Store** Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 37060 **KZN** Royal Flush Noir 1 x 750ml 12.00 243.88 2,926.56 438.98 3,365.54

STORE RETURN

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.

Total (Excl) 2.926.56 Discount.@ 0.00 0 % SubTotal 2,926.56 438.98 Tax Total (Incl) 3,365.54

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

250655

Branch Code:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52131

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

	REG No. A DATE RECE Cases Received Damaged		UPLIFTNOTE REMARKS INV. NO. NOTOLOBEN
VED	DATE RECE Cases Received	Units Received	UPLIFTNOTE REMARKS INV. NO.
VED	Cases Received	Units Received	UPLIFTNOTE REMARKS INV. NO.
	Received	Received	REMARKS INV. NO.
	Received	Received	INV. NO.
#			NoTOLOBER
#			
4			
#			
#			
4			
<i>T</i>			
	- 		
	1		
	 	 	
	 		
		 	
	+	 	
 		+	
 			+
		+	
 			
 		+	
 		-	
 			
<u> </u>	_		
<u> </u>			
YSICALLY	BEEN RECI	EIVED	
	DRIVER:	Jobe	CK LH 18 WB
·	PAGE;		PAGE;
	YSICALLY	DRIVER:	•



Liquor Runners

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 - CR35843

2024-11-26 23:21:56

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

LH18WBGP

PRO 6016

Reason for Credit:

Client Returned

Customer Name: TOPS AT SPAR HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: TK0026

Doc. Date: 2024-11-22 Doc. Ref: INV00268417

GRV:

Credit Type: Credit

Invoice Amt: R 3365.54

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

BS37060U

Royal Flush Noir 1 x 750ml

EΑ

750mt

Client Returned

12

Total Number of Items to be credited on Decument Ref: INV00268417 (1 Product Type)

12

Authorized by: [date]

1/1