

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: 03/12/2024
Document No: INV00269653

Page 1 of 1

Customer Details:

PO Box 146
10972 Tops Nottingham
Nottingham Road
Kwa - Zulu Natal
3280

30 Days

Deliver To: 10972 Tops Nottingham
Sherwood Centre
Shop 1
Old Main Road
Nottingham

Account

TK0069

Your PO Number

Tax Reference

4150260323

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Runners Durban
Signed: *[Signature]*

SPAR
A/C No. 10972
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *[Signature]* GRV No: *[Signature]*
In the event of queries our claims will refer to *[Signature]*

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	8,927.24
Discount @ 0 %	0.00
Total (Excl)	8,927.24
Tax	1,339.09
NET Total ZAR (Incl)	10,266.33

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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NOTTINGHAM ROAD SPAR

A/C No: 10972

GOODS RECEIVED BY: (Name)

SIGNATURE: *ht*

DATE: 3/12/24 GRV No: 878

In the event of queries our claims no/s. refers.

cancel

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Signed _____ Date _____

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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 146

10972 Tops Nottingham

NottinghamRoad

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note

Date 06 Dec 2024

Document No: CRN00207041

Page 1 of 1

Deliver To: 10972 Tops Nottingham

Sherwood Centre

Shop 1

Old Main Road

Vendor Code: 104680

KZN

Account

TK0069

Your PO Number

CR39395/ INV00269653

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

STORE RETURN
CANCELLED

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Discount @ 0 %	0.00
SubTotal	8,927.24
Tax	1,339.09
Total (Incl)	10,266.33

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2660

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

DRIVER NAME nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2171</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>05-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite 2ig, Moon River					
2) Strongbow Gold CRate	4				
3) Strongbow Red CRate	2				
4)					
5) The Windmills Kitchen					
6) Xmas Hope 24x330m)	1		21/12/29		Case Returned short dated
7)					
8) Tops Green dale					
9) Calenfeldsch 18 Yrs				1	upliftment
10) 12x750 ml					
11)					
12) xTops Nottingham					
13) Hanger VS Cognac		6			
14) Hanger VS Select Reserve		2			
15) Royal flush 750		12			
16) Royal flush Amber 750		12			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR39395

2024-12-05 22:36:42

LOAD SHEET Reference - LSID 2171, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR NOTTINGHAM

Brief Description of Credit:

Principal Customer Code: TK0069

Doc. Date: 2024-12-03 Doc. Ref: INV00269653 GRV: Credit Type: Credit Invoice Amt: R 10266.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		2
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		12
BS37004U	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00269653 (4 Product Type) 32

Authorized by: _____

[date]