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	04/12/2024
Document No:	INV00269774

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11743 Tops at Spar Ingonyama
P.O. Box 2330
Pietermaritzburg
320 30 Days

Deliver To: 11743 Tops at Spar Ingonyama
Erf 11
King Dinizulu Highway (Main
Nongoma
3950

Account	Your PO Number	Tax Reference	Sales Code
TK0180		4700208426	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	18.00	231.26		4,162.68	624.40	4,787.08
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

Credit

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.

SubTotal		5,714.64
Discount @	0 %	0.00
Total (Excl)		5,714.64
Tax		857.19
NET Total ZAR (Incl)		**6,571.83**

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

Tax Invoice

Date	04/12/2024
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Page 1 of 1

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Print Name ______________________

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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

Credit note

Date	05 Dec 2024
Document No:	CRN00207025

Customer Details:
Kwa-Nongoma Trading (Pty) Ltd
11743 Tops at Spar Ingonyama
P.O. Box 2330
Pietermaritzburg
EAN No.: 6001008312106 30 Days

Deliver To: 11743 Tops at Spar Ingonyama
Erf 11
King Dinizulu Highway (Main Road)
Nongoma
EAN No.: 6001008312106
3950

Account	Your PO Number	Tax Reference	Sales Code
TK0180	CR39856/ INV00269774	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	18.00	231.26		4,162.68	624.40	4,787.08
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

CANCELLED BY RUSHNI

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SubTotal		5,714.64
Tax		857.19
Total (Incl)		**6,571.83**

Banking Details
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Mbalenhle Dlamini

From:	Rushni Simons <rushni@blueskybrands.co.za>
Sent:	Wednesday, 04 December 2024 14:56
To:	Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Cc:	abertlee.oomadutt7@gmail.com
Subject:	RE: INV00269774(TK0180)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-04)

Please cancel, customer wants an upliftment

Many thanks & kind regards,

RUSHNI SAVAGE

TEL +27 (0) 21 2011 049

MOBILE +27 (0) 71 866 2476

EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za

From: Rushni Simons
Sent: Wednesday, 04 December 2024 14:15
To: dbn@lrsa.co.za; wikus@lrsa.co.za; michael@lrsa.co.za; mbalenhle@lrsa.co.za
Cc: abertlee.oomadutt7@gmail.com
Subject: INV00269774(TK0180)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-04)

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSINGON INV00269774

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 39856					
BLUE SKY BRAND COMPANY (PTY) LTD					
TOPS SPAR INGONYAMA					
EA					
BS37102U	Royal Flush Luxe Amber Gin	750ml	EA		18
BS39001U	Victoria Pink Gin	750ml	EA		6
					24

Picked By:____________________ Checked By:____________________

2024/12/04 16:32:37

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Clairwood Clairwood

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39856

2024-12-04 16:33:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TK0180

Customer Name: TOPS SPAR INGONYAMA

Doc. Date: 2024-12-04 **Doc. Ref:** INV00269774 **GRV:** **Credit Type:** **Invoice Amt:** R 6571.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		18
BS39001U	Victoria Pink Gin	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Decument Ref: INV00269774 (2 Product Type) 24

Authorized by:________________________

[date]