

BLUE SKY BRAND COMPANY (PTY) LTD

5

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 12/12/2024

Document No: INV00270937

Page 1 of 1

Customer Details:

PO Box 140

10286 Tops Kokstad

Kokstad

Kwa - Zulu Natal

4700

30 Days

Deliver To: 10286 Tops Kokstad

45 Hope Street

Kokstad

Account

TK0040

Your PO Number


Tax Reference

4680249608

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

Liquor Runners Durban
DEBRIEF
Signed: 

NOT GRSED

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	1,387.56
Discount @ 0 %	0.00
Total (Excl)	1,387.56
Tax	208.13
NET Total ZAR (Incl)	1,595.69

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

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 23 Dec 2024

Document No: CRN00207215

Page 1 of 1

Customer Details:

PO Box 140

10286 Tops Kokstad

Kokstad

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10286 Tops Kokstad

45 Hope Street

Vendor Code: 104680

KZN

Account

TK0040

Your PO Number

CR43225/ INV00270937

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
NOT ORDERED								

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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
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 - CR43225

2024-12-20 20:05:57

LOAD SHEET Reference - LSID 2461, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KOKSTAD

Brief Description of Credit:

Principal Customer Code: TK0040

Doc. Date: 2024-12-12 Doc. Ref: INV00270937 GRV: Credit Type: Credit Invoice Amt: R 1595.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00270937 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2746

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

DRIVER NAME Kole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2461</u>	VEHICLE REG No: <u>F22 603 R</u>

CUSTOMER	DATE RECEIVED <u>20-12-2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Top Kokstad					
2)					
3) Royal flush Gin 20		6			220932
4)					Stock not
5)					ordered
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DB</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____