

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:

6001008311819
11714 Tops at Spar Edendale

30 Days

Tax Invoice

Date: 17/12/2024
Document No: INV00271683

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale
Shop 10
Kwamabulala Shop Centre
Cnr Edendale & Machibisa Road
Edendale

3207

Account

TK0210

Your PO Number

Tax Reference

4740288131

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Supercare
Open

Liquor Runners Durban
DEBRIEFED
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	842.52
Discount @ 0 %	0.00
Total (Excl)	842.52
Tax	126.38
NET Total ZAR (incl)	968.90

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

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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 20 Dec 2024

Document No: CRN00207204

Page 1 of 1

Customer Details:

6001008311819

11714 Tops at Spar Edendale

30 Days

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Pietermaritzburg

3207

Account

TK0210

Your PO Number

CR44449/ INV00271683

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
CANCELLED								

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Total (Incl)	968.90

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

GOODS RECEIPT / ISSUE

Nº 54870

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

DRIVER NAME Thangeni Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2926</u>	VEHICLE REG No: <u>FRU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>19-12-2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) meukow Deluxe	3	(24)			Duplicated
2) 12x750					order AS per
3)					customer
4) Prada Vodka 750	3	(Blue)			Duplicated
5)					order AS per
6)					customer
7) Belgravia Dry Lemon	1	(Holewood)			Short Delivered
8) NRB					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: <u>F.ES</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44449 2024-12-19 23:08:01

LOAD SHEET Reference - LSID 2426, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: EDENDALE SUPERSPAR AND T

Brief Description of Credit:

Principal Customer Code: TK0210

Doc. Date: 2024-12-17 Doc. Ref: INV00271683 GRV: Credit Type: Credit Invoice Amt: R 968.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00271683 (1 Product Type) 3

Authorized by: _____
[date]