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:

Challden And Bradley Enterprises Pty Ltd

80668 TOPS at SPAR Mayors Walk (prior approval)

Reg No. 2022/624593/07

68-90 Mayors Walk

EAN # 6001008313639

30 Days

 Tax Invoice
 j

 Date
 23/12/2024

 Document No:
 INV00272359

 Page 1 of 1

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approv

Shop 10, Mayors Walk Mews

68 - 90 Mayors Wlak

Pietermaritzburg

KZN

3201

Account	Your PO Number	Tax Reference	Sales Code
TK0139		4670306598	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50	4,878.00	731.70	5,609.70

LIGHT RUMBERS DUPORS

STOUR

RETURNED COUPLICATED

OLDER

GODDNES

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
 4,878.00

 Discount:@
 0 %
 0.00

 Total (Excl)
 4,878.00

 Tax
 731.70

 NET Total ZAR (Incl)
 5,609.70

PLEASE USE	YOUR	ACCOUNT	NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
			The state of the s

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:

Challden And Bradley Enterprises Pty Ltd

80668 TOPS at SPAR Mayors Walk (prior approval)

Reg No. 2022/624593/07

EAN # 6001008313639

68-90 Mayors Walk

30 Days

Tax Invoice Date 23/12/2024 Document No: INV00272359 Page 1 of 1

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68 - 90 Mayors Wlak

Pietermaritzburg

KZN

3201

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25001	KZN	Honor VS Cognac 750ml		12.00 406.50	4,878.00	731.70	5,609.70

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	731.70
	4,878.00
0 %	0.00
	4,878.00
	0 %

BLUE SKY BRAND COMPANY (PTY) LTD

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	-		- 7			-		-					*								

Received in good order

Signed

Print Name

Account Number:

FNB (First National Bank)

Banking Details

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:

Challden And Bradley Enterprises Pty Ltd

80668 TOPS at SPAR Mayors Walk (prior approval)

Reg No. 2022/624593/07

68-90 Mayors Walk

Pietermaritzburg, KZN

30 Days

Credit note Date 27 Dec 2024 Document No: CRN00207277 Page 1 of 1

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior appro

Shop 10, Mayors Walk Mews

68 - 90 Mayors Wlak Pietermaritzburg

Pietermaritzburg, KZN

3201

Account	Your PO Number	Tax Reference	Sales Code
. TK0139	CR46666/ INV00272359	4810259673	HOCT

Item Code Item Description Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 25001 KZN Honor VS Cognac 750ml 4,878.00 731.70 5,609.70 12.00 406.50 **NOT ORDERED**

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.

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4,878.00 Total (Excl) 0.00 Discount.@ 4,878.00 SubTotal 731.70 Tax 5,609.70 Total (Incl)

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order Signed

Print Name

Branch Code:

63050361583

Account Number:

FNB (First National Bank)

Banking Details

250655



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 - CR46666

2024-12-27 07:55:22

LOAD SHEET Reference - LSID 2543, DATE Delivered - 2024-12-26

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FZW 598 FS

FUSO FIGHTER FN25- 14

P.H. TABHU

Customer Name: TOPS AT SPAR MAYORS WALK

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: TK0139

Doc. Date: 2024-12-23 Doc. Ref: INV00272359 GRV: Credit Type: Credit

Invoice Amt: R 5609.7

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

B525001U

Honor VS Cognac 750ml

Not Ordered / Dupl

QTY 12

Total Number of Items to be credited on Decument Ref: INV00272359 (1 Product Type)

12

Authorized by: [date]

1/1

LIQUOR RUNNERS Durban

· · ·	DRIVE	R NAME	= \\\a_1 (h)	n_1 .	·
RE TRANSPORTATION CO. (If delivered by H	ire Vehicle)		;		
OAD SHEET No: 2543		VEHICLE	REG No:	FZV 5	18 15
CUSTOMER SPAR MAN WILK			DATE RECE	EIVED [27/2/24
					UPLIFTNOTE
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
HAMER VS C. 6AHE 750	2				Notonoro.
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LET CONTROL: GKN BLUE #1				٠.	
OTHER					
TOTAL E: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYS	SICALLY B	EEN RECEIV	VED	
HECKED ON RECEIPT BY:	· .		RIVER:	·	