

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:

PO Box 140

11123 Tops Bizana

Kokstad

Vendor Code: 104680

30 Days

Tax Invoice

Date 23/12/2024

Document No: INV00272421

Page 1 of 1

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue

Bizana

6622

Account

TK0007

Your PO Number

Tax Reference

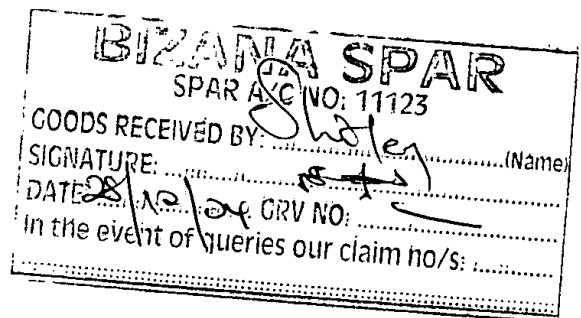
4210215218

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	✓ KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
37101	✓ KZN	Royal Flush Gin (not orderable)	6.00	231.26		1,387.56	208.13	1,595.69

Signed: _____
DEBRIEFED



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	2,325.56
Discount @ 0 %	0.00
Total (Excl)	2,325.56
Tax	348.83
NET Total ZAR (Incl)	2,674.39

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

Computer Generated

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 30 Dec 2024

Document No: CRN00207297

Page 1 of 1

Customer Details:

PO Box 140

11123 Tops Bizana

Kokstad

Vendor Code: 104680

4700

30 Days

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue

4700

Eastern Cape

6622

Account

TK0007

Your PO Number

CR46695/ INV00272421

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
CLAIM 18336								

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.

Total (Excl)	1,387.56
Discount @ 0 %	0.00
SubTotal	1,387.56
Tax	208.13
Total (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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR46695

2024-12-29 09:02:50

LOAD SHEET Reference - LSID 2590, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BIZANA

Brief Description of Credit:

Principal Customer Code: TK0007

Doc. Date: 2024-12-23 Doc. Ref: INV00272421 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 2674.39

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: INV00272421 (1 Product Type)

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]

BLUE RAINDROPS TRADING CC T/A BIZANA SPAR

Reg. No: 2004/07778023
VAT. No: 4210215218

Lot 162, Thompson Ave, Bizana
Telephone: 039 - 727 3992/4004
Facsimile: 039 - 727 2583
E-mail: Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE: 28/12/2004

Request for Credit Note

18336

SUPPLIER:

Blue Sky Brand
Company

Please pass a credit
for the following

Please pass a credit for the following			ORDER NO.		INVOICE NO.		DELIVERY NOTE NO.	
					INV00072421			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING	
1	Royal Flush Gin		C	231.26	1387.56			
2								
3								
4								
5								
6								
7								
8					1387.56			
9					208.13			
10	TOTAL				1595.69			

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED		✓	Not ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]
SUPPLIER

DATE: 28/12/2004

SIGNED: [Signature]
MANAGER

DATE: 28/12/2004

VEHICLE NUMBER: L418WBGP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2852

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2590</u>	VEHICLE REG No:	<u>LH18 WPCP</u>
CUSTOMER		DATE RECEIVED	<u>29-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS BIZANA (BSK)</u>					
2) <u>ROYAL FLUSH</u>		<u>6</u>			<u>No. ORDER</u>
3)					<u>INV 00272421</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	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: _____