

Zungu

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: 05/02/2025
Document No: INV00275809

Page 1 of 1

Customer Details:

Vendor Code: 104680
10572 Tops Queensmead

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree
Umbilo

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0075

4330153349

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Return

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		2,571.96
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		2,957.75

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

Customer Details:

Vendor Code: 104680
10572 Tops Queensmead

30 Days

Tax Invoice

Date: 05/02/2025
Document No: INV00275809

Page 1 of 1

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree
Umbilo

Account

Your PO Number

Tax Reference

Sales Code

TK0075

4330153349

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

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		2,571.96
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		2,957.75

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 07 Feb 2025
Document No: CRN00207685

Page 1 of 1

Customer Details:

Vendor Code: 104680
10572 Tops Queensmead

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree

KZN

30 Days

Account

TK0075

Your PO Number

CR55811/ INV00275809

Tax Reference

4810259673

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001 return	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

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)		2,571.96
<u>Discount @</u>	0 %	0.00
SubTotal		2,571.96
Tax		385.79
Total (Incl)		2,957.75

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



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55811

2025-02-07 05:57:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: TK0075

Doc. Date: 2025-02-03 Doc. Ref: INV00275809 GRV: Credit Type: Credit Invoice Amt: R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00275809 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54247

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

DRIVER NAME Zwaga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3085</u>	VEHICLE REG No: <u>HxD 198 B</u>

CUSTOMER	DATE RECEIVED <u>09-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Green		3 pks			
2) Bug Booster		1 pk			R.T
3) Bug Blue		4 pks			
4) Bug Red		2 pks			
5)					
6)					
7) Hone VS Cognac		6			not whole
8) Hone Platinum		6			wrong case
9)					
10) Malibu Strawberry can		46			uplifted
11) Malibu Pina colada can		23			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AB7</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____