

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: 24/04/2025
Document No: INV00282907

Page 1 of 1

Customer Details:

6001008311819
11714 Tops at Spar Edendale

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

30 Days

3207

Account

Your PO Number

Tax Reference

Sales Code

TK0210

4740288131

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

*Please Send back
Didn't order*
Collin

EDENDALE SUPERSPAR - A/C 11714

RECEIVED BY.....

SIGNATURE.....

DATE..... TIME.....

GRV NO:.....
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

.....

REFERS.....

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		775.98
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		775.98
Tax		116.40
NET Total ZAR (Incl)		892.38

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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30 Days

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Shop 10
Kwamabulala Shop Centre
Cnr Edendale & Machibisa Road
Edendale

3207

Account

Your PO Number

Tax Reference

Sales Code

TK0210

4740288131

KZN1

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45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

EDENDALE SUPERSPAR - A/C 11714
RECEIVED BY.....
SIGNATURE.....
DATE..... TIME.....
GRV NO:.....
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
.....
REFER/S.....

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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

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:

6001008311819

11714 Tops at Spar Edendale

30 Days

Credit note

Date 25/04/2025

Document No: CRN00208422

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Pietermaritzburg

3207

Account

TK0210

Your PO Number

CR74609/ INV00282907

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
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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Ownership is not transferred until amount due is paid.

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<u>Discount @</u>	0 %	0.00
SubTotal		775.98
Tax		116.40
Total (Incl)		892.38

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74609 2025-04-24 18:59:59

LOAD SHEET Reference - LSID 4222, DATE Delivered - 2025-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: EDENDALE SUPERSPAR AND T		
Brief Description of Credit:					
Principal Customer Code: TK0210					

Doc. Date: 2025-04-22 Doc. Ref: INV00282907 GRV: Credit Type: Credit Invoice Amt: R 892.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00282907 (1 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57147

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4222</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-04-25</u>

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4078

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4222</u>	VEHICLE REG No:	<u>JBK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>24-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO can (20x440ml)	1		NO STOCK		IN269417
2)					
3) Billiarts		3	NOT ORDERED		INV00282907
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>Stbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____