

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:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241690

Page 1 of 1

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

Glenashley

KZN

Account

TK0132

Your PO Number

Tax Reference

4350159507

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	600	184.75		1 108.50	166.28	1 274.78

out of root

Liquor Runners Durban
DEBRIEFED

DATE: 02/01/2024

TIME: 09:38:23

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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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

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27 Bright Street Somerset West 7130

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Company Contact Details

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Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Credit note

Date 09/01/2024

Document No: CRN00204436

Page 1 of 1

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

KZN

Account

TK0132

Your PO Number

CR9193824/INV00241690

Tax Reference

4810259673

Sales Code

BSBC2022(3)

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Liquor Runners failed to load stock on correct truck.								

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193824 2024-01-09 15:38:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TK0132

Customer Name: EASTMANS SPAR DBN NORTH

Doc. Date: 2024-01-02 Doc. Ref: INV00241690 GRV:

Credit Type: Redelivery Invoice Amt: R 1274.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00241690 (1 Product Type)

6

Authorized by: _____

[date]