BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT:

021 201 1049

Email:

Item Code

14001

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

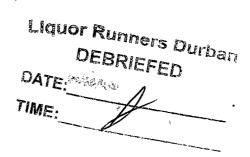
42 Ashley Avenue Glenashley

KZN

Account	Your PO Number	Tax Reference	Sales Code	
TK0132		4350159507	BSBC2022(3)	

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

out of foot



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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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	Your PO Number	Tax Reference	Sales Code	
TK0132		4350159507	BSBC2022(3)	

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75	1 108.50	166.28	1 274.78

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Received in good order

Signed

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:

Vendor Code: 104680 10671 Tops Eastmans

30 Days

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0132	CR9193824/INV00241690	4810259673	BSBC2022(3)

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)14001KZNFireball Original6.00184.751 108.50166.281 274.78

Liquor Runners failed to load stock on correct truck.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 Total (Excl)
 1 108.50

 Discount @
 0 %
 0.00

 SubTotal
 1 108.50

 Tax
 166.28

 Total (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



30 Hillclimb Road Westmead Pinetown

031-7057431

Reg. No.

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

REQUEST FOR CREDIT - CR9193824

2024-01-09 15:38:24

Http://www.lrsa.co.za

LOAD SHEET Reference - LSID , DATE Delivered -

Truck Description

Load Capacity

Driver Name

Checker

Reason for Credit:

Client Returned

Customer Name: EASTMANS SPAR DBN NORTH

Brief Description of Credit:

Principal Customer Code: TK0132

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

GRV:

Credit Type: Redelivery Invoice Amt: R 1274.78

Stock Code Stock Description

Unit

Reason Code Reason

Batch

QTY

BS14001

Fireball Original

750ml

Packsize

Client Returned

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