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

Tax Invoice

Date	02/01/2024
Document No:	INV00241718

Page 1 of 1

Customer Details:
PO Box 240
11763 Superspar and Tops at Spar Harbourview
Shelley Beach
Kwa - Zulu Natal
4265 30 Days

Deliver To: 11763 Superspar and Tops at Spar Harbourview
Harbour View Centre
Shop 1
Cnr Sinclair Street & Daly Road
Port Shepstone
KZN **4240**

Account	Your PO Number	Tax Reference	Sales Code
TK0026		4770260950	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9 756.00	1 463.40	11 219.40
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

Liquor Runners Durb...
DEBRIEFED
DATE:
TIME:

Harbourview SUPER...
Store Code: 11763
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 9/1/24 GRV No: 51262
In the event of queries our claim no/s ....
.... refer/s.

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.

SubTotal		15 076.80
Discount @	0 %	0.00
Total (Excl)		15 076.80
Tax		2 261.52
NET Total ZAR (Incl)		**17 338.32**

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	10 Jan 2024
Document No:	CRN00204445

Customer Details:
PO Box 240
11763 Superspar and Tops at Spar Harbourview
Shelley Beach
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11763 Superspar and Tops at Spar Harbourview
Harbour View Centre
Shop 1
Cnr Sinclair Street & Daly Road
Vendor Code: 104680
KZN 4240

Account	Your PO Number	Tax Reference	Sales Code
TK0026	CR9193986/INV00241718	4810259673	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

STORE 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.

Total (Excl)		5,320.80
Discount @	0 %	0.00
SubTotal		5,320.80
Tax		798.12
Total (Incl)		**6,118.92**

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
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9193986 2024-01-10 05:10:41

LOAD SHEET Reference - LSID 78588, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: HARBOUR VIEW SUPER SPAR

Brief Description of Credit:

Principal Customer Code: TK0026

Doc. Date: 2024-01-02 **Doc. Ref:** INV00241718 **GRV:** 51262 **Credit Type:** Part Credit **Invoice Amt:** R 17338.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		12
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Decument Ref: INV00241718 (2 Product Type)							24

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43567

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

DRIVER NAME Slubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78588	VEHICLE REG No:	HXD 198 FS

CUSTOMER		DATE RECEIVED	09/01/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATES WITH BOTTLES	27				
2) " NO "	149				
3)					
4) AMSTEL RB CRATE 12x660	77				old ORDER
5) SOL NRB 24x330ml	5				
6)					
7) BELLS EXTRA SPL 200ml	10				CLIENT RETURNED
8) " " SPL 12x375ml	5				
9)					
10) ROYAL FLUSH GIN 750	2				CUSTOMER FORGOT
11) " " AMBER 750	2				TO MAKE a CLAIM
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Sandile	DRIVER:	[signature]
TIME COMPLETED:		PAGE;	PAGE;