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 11482 Tops Mills

30 Days

ist ,

Tax Invoice Date 03/01/2024 Document No: INV00241866 Page 1 of 1

Deliver To: 11482 Tops Mills

72 Black Burrow Road Pietermaritzburg Kwa Zulu Natal

Account

Your PO Number

Tax Reference

Sales Code BSBC2022(3)

TK0129

Quantity Price (Ex) Disc %

Total (Excl)

Tax Total (Incl)

100000

Item Code

KZN

Proper No. Twelve Whiskey

Store Item Description

12.00

295.62

3 547.44

532.12

4 079.56

Sant back

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)~	4 079.56
Tax		532.12
Total (Excl)		3 547.44
Discount @	0 %	0.00
SubTotal		3 547.44

250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

63050361583 Account Number:

BLUE SKY BRAND COMPANY (PTY) LTD

Banking Details

Branch Code:

FNB (First National Bank)

03/01/2024 10:24:44

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
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680 11482 Tops Mills

30 Days

_ Tax in	voice
Date	03/01/2024
Document No:	INV00241866
Pag	ge 1 of 1

Deliver To: 11482 Tops Mills 72 Black Burrow Road Pietermaritzburg Kwa Zulu Natal

Account Your PO Number Tax Reference Sales Code
TK0129 BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62	3 547.44	532.12	4 079.56

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 SubTotal
 3 547.44

 Discount @
 0 %
 0.00

 Total (Excl)
 3 547.44

 Tax
 532.12

 NET Total ZAR (Incl)
 4 079.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

er: 63050361583

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 11482 Tops Mills

30 Days

Credit note Date 12 Jan 2024 Document No: CRN00204475 Page 1 of 1

Deliver To: 11482 Tops Mills 72 Black Burrow Road Pietermaritzburg Kwa Zulu Natal

Account **Your PO Number** Tax Reference Sales Code 4810259673 TK0129 CR9194217/INV00241866 BSBC2022(3)

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 100000 KZN Proper No. Twelve Whiskey 12.00 295.62 3,547.44 532.12 4,079.56 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) 3.547.44 Discount @ 0.00 0 % 3,547.44 SubTotal 532.12 Tax Total (incl) 4,079.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

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



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194217

2024-01-12 05:48:10

LOAD SHEET Reference - LSID 78636, DATE Delivered - 2024-01-11

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Customer Name: Tops @ Mills (11482)

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: TK0129

Doc. Date: 2024-01-03 Doc. Ref: INV00241866

Credit Type: Credit

Invoice Amt: R 4079.56

Batch

Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Proper No. Twelve Whiskey

Not Ordered / Dupl

QTY

BS100000

12

Total Number of Items to be credited on Decument Ref: INV00241866 (1 Product Type)

12

Authorized by: [date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

43589

Eagle Stationers 031 3354000

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

12) BV PINOTAGE 13) WC PINOTAGE 14) WC MEKTOT 15) WC SAUVIG MOH 16) BLANC 17) BVINE CAB SAUV 18) BVINE SMOOTH RED 19) 20) PALET CONTROL: GKN & BLUE #1 OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	DESCRIPTION DESCRIPTION RECEIVED Cases Units DESCRIPTION RECEIVED Cases Units DESCRIPTION RECEIVED Cases Units DESCRIPTION RECEIVED Cases Units REMARKS Received Damaged INV. NO. UPLIFT SEMT BACK S	HIRE TRANSPORTATION CO. (If delivered by I	lire Vehicle)		-	•	
DESCRIPTION RECEIVED Cases Units Received Damaged INV. NO. 1) TRMESOM STD 375 20 UPLIFT 2) PROPER 12 WHISKEY 1 3) HONOR VS. O.P 4) WILL REPLICA CREAM 1 5) LIQUER EXTODOMI 6) WILD REPLICA CREAM 1 7) 12X 750 ML 8) WILL REPLICA CREAM 1 10) 11) BU CABERMET SAU 1 12) RV PINOTAGE 1 13) WC PINOTAGE 1 14) WC ME KIDT 1 15) WC SAUVIG MOM 1 16) BLANK 17) WINE SMOOTH RED 1 19) 20) PALET CONTROL: GKN & BLUE #1 OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	DESCRIPTION RECEIVED Cases Units Received Damaged INV. NO. 1) TRIMESON STD 375 20 PROPER 12 WHSKEY 1 3) HONOR VS.OP 4) WILL RESCR CREAM 5) LIQUER EXTOOM! 6) WILD RESCR CREAM 77 12X 750ML 8) WILL REFLOR CREAM 10) 11) BU CABERMET SAM 11) BU CABERMET SAM 12) RV PINOTAGE 14) WC MC REDT 15) WC SAUVIG NOTH 16) BLANC 17) DVINE CAB SAUV 18) LUTNE SMOOTH RED 19 20) PALET CONTROL: GKN & BLUE #1 OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED					286 FS	
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-ANA	CHECKED ON RECEIPT BY: DRIVER:	Fany			m 11 /pm ==	:	Al