

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

11482 Tops Mills

30 Days

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

TK0129

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

Liquor Receipt
DEB
DATE: 
TIME: 

sent back

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	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

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

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Banking Details
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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

Credit note

Date 12 Jan 2024
Document No: CRN00204475

Page 1 of 1

Customer Details:

Vendor Code: 104680
11482 Tops Mills

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

30 Days

Account

TK0129

Your PO Number

CR9194217/INV00241866

Tax Reference

4810259673

Sales Code

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

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Discount @ 0 %	0.00
SubTotal	3,547.44
Tax	532.12
Total (Incl)	4,079.56

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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: TK0129

Doc. Date: 2024-01-03 Doc. Ref: INV00241866 GRV: Credit Type: Credit Invoice Amt: R 4079.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		WZ	Not Ordered / Dupl		12

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

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43589

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

DRIVER NAME CHARLES

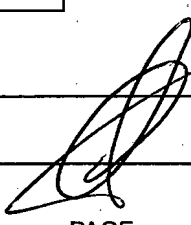
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78636</u>	VEHICLE REG No:	<u>FRU 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD 375	20				UPLIFT
2) PROPER 12 WHISKEY	1				SENT BACK
3) HONOR V.S.O.P		1			INVOICE ON WRONG TRUCK
4) WILD AFRICA CREAM	1				NOT ORDERED
5) LIQUER 6x1000ml					
6) WILD AFRICA CREAM	1				NOT ORDERED
7) 12X 750ml					
8) WILD AFRICA	1				
9) CREAM CAFFE LATTE					
10)					
11) BU CABERNET SAU	1				NOT ORDERED
12) BU PINOTAGE	1				
13) WC PINOTAGE	1				
14) WC MERLOT	1				
15) WC SAUVIGNON	1				NOT ORDERED
16) BLANC					
17) DUENE CAB SAUV	1				
18) DUENE SMOOTH RED	1				
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>FAMA</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____