

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673

Co Reg No: 2011/008513/07

Liquor Reg: RG00039993d

Liquor Runner
Signed: DEBRIE
Urban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/01/2024

Document No: INV00242056

Page 1 of 1

Customer Details:

PO Box 1

11278 Tops 1000 Hills-

Mandini

Kwazulu Natal

4300

30 Days

Deliver To: 11278 Tops 1000 Hills

Class A Trading 82 (Pty) Ltd

86 Old Main Road

Botha Hill

KZN

6245

Account

TK0001

Your PO Number

Tax Reference

4290228420

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	216.16		2 593.92	389.09	2 983.01

Not ordered

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	2 593.92
Discount @ 0 %	0.00
Total (Excl)	2 593.92
Tax	389.09
NET Total ZAR (Incl)	2 983.01

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 1
11278 Tops 1000 Hills
Mandini
Kwazulu Natal
4300

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00242056

Page 1 of 1

Deliver To: 11278 Tops 1000 Hills
Class A Trading 82 (Pty) Ltd

86 Old Main Road
Botha Hill
KZN

6245

Account

TK0001

Your PO Number

Tax Reference

4290228420

Sales Code

BSBC2022(3)

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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

Customer Details:

PO Box 1
11278 Tops 1000 Hills
Mandini
Kwazulu Natal
Vendor Code: 104680

30 Days

Credit note

Date 12 Jan 2024

Document No: CRN00204465

Page 1 of 1

Deliver To: 11278 Tops 1000 Hills
Class A Trading 82 (Pty) Ltd

86 Old Main Road
Vendor Code: 104680
KZN

6245

Account

TK0001

Your PO Number

CR9194710/INV00242056

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	216.16		2,593.92	389.09	2,983.01
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,593.92
Discount @ 0 %	0.00
SubTotal	2,593.92
Tax	389.09
Total (Incl)	2,983.01

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

LIQUOR RUNNERS

Durban

FLARE

Nº 43346

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

DRIVER NAME Them BA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78637</u>	VEHICLE REG No: <u>HBB 282FS</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) Pops 1000 Hills (BSK)					
2) Royal Flush NBR		12			Not ordered
3)					INV 00242056
4)					
5) Pops Hillcrest (BSK)					
6) Pops 1000 Hills		6			Duplicated
7)					INV 00241883
8)					
9) Richards Spar (FLARE)					No stock
10) ERDINGER N/ALL Can		1			FIN 155816
11)					
12)					
13) Pops Little Quater (FLARE)					
14) ERDINGER Dunkel Can	1				Not ordered
15) ✓ N/ALL	1				FIN 15582
16) ✓ Weissbier	1				
17) ✓	1				
18)					
19) Hecker Gull (KVV)	1				
20) Pops 1000 Hills	1				Duplicated
PALET CONTROL: GKN BLUE #1					11064632
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9194710 2024-01-11 21:22:29

LOAD SHEET Reference - LSID 78637, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ 1000 Hills (11278)	
Brief Description of Credit:					
Principal Customer Code: TK0001					

Doc. Date: 2024-01-04 Doc. Ref: INV00242056 GRV: RIF Credit Type: Credit Invoice Amt: R 2983.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00242056 (1 Product Type) 12

Authorized by: _____
[date]