

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

## Tax Invoice

Date 08 Jan 2024

Document No: INV00242268

Page 1 of 1

Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

Durban

EAN # 6001008305580

4001

## Account

TK0066

## Your PO Number

STEPHEN

## Tax Reference

4080208483

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3,990.60	598.59	4,589.19
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.70		3,990.60	598.59	4,589.19
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93

Not on the order  
AM

## 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	8,572.44
Discount @ 0 %	0.00
Total (Excl)	8,572.44
Tax	1,285.87
NET Total ZAR (Incl)	9,858.31

## 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

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27 Bright Street Somerset West 7130

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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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

## Credit note

Date 11 Jan 2024

Document No: CRN00204463

Page 1 of 1

Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

EAN # 6001008305580

4001

## Account

TK0066

## Your PO Number

CR9195244/INV00242268

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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Store wanted R FLUSH 50mls  
Retrurned the full invoice / Steven

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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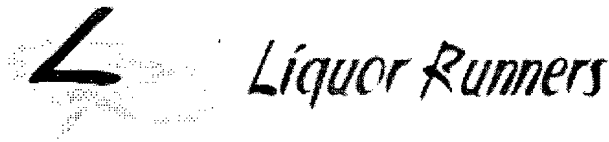
## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

**REQUEST FOR CREDIT - CR9195244 2024-01-11 05:04:47**

LOAD SHEET Reference - LSID 78619, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** Spar & Tops North Beach (110

**Brief Description of Credit:**

**Principal Customer Code:** TK0066

**Doc. Date:** 2024-01-08 **Doc. Ref:** INV00242268 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9858.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		2
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		18
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		18

**Total Number of Items to be credited on Document Ref: INV00242268 (3 Product Type)** **38**

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43577

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

DRIVER NAME THAMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78619</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CASES WITH BOTTLES</u>	<u>14</u>				
2)					
3) <u>ROYAL FLUSH NOIR 750</u>		<u>6</u>			<u>242050</u>
4) <u>" " GIN 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
5) <u>" " LIGHT AMBER</u>	<u>1</u>				<u>241840</u>
6) <u>HONOR VS COGNAC 750</u>	<u>1</u>				
7)					
8) <u>ROYAL FLUSH GIN 750</u>	<u>3</u>				<u>NOT ORDERED</u>
9) <u>" " AMBER 750</u>	<u>3</u>				<u>242268</u>
10) <u>PROPER TWELVE 120750</u>		<u>2</u>			
11)					
12) <u>PONCHOS TEQUILA COFFE</u>		<u>2</u>			<u>NOT ORDERED</u>
13) <u>" CARAMEL</u>		<u>2</u>			<u>41064390</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sawale</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____