

# 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 11 Jan 2024

Document No: INV00242715

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

STEVE

## Tax Reference

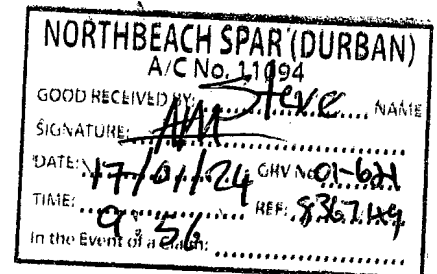
4080208483

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	2.00	310.44		620.88	93.13	714.01
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	310.44		620.88	93.13	714.01
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93

over 45 sheet



## 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	1,833.00
Discount @ 0 %	0.00
Total (Excl)	1,833.00
Tax	274.95
NET Total ZAR (Incl)	2,107.95

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

## Credit note

Date 18 Jan 2024

Document No: CRN00204520

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

EAN # 6001008305580

4001

## Account

TK0066

## Your PO Number

CR9196117/INV00242715

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 : CROSS PICKING CLAIM 836749	1.00	310.44		310.44	46.57	357.01

## 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)	310.44
Discount @ 0 %	0.00
SubTotal	310.44
Tax	46.57
Total (Incl)	357.01

## 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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

## REQUEST FOR CREDIT - CR9196117 2024-01-17 17:36:15

LOAD SHEET Reference - LSID 78725, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
------------	-----------------------	--	---------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: Spar & Tops North Beach (110

Brief Description of Credit:

Principal Customer Code: TK0066

Doc. Date: 2024-01-11 Doc. Ref: INV00242715 GRV: 8376749 Credit Type: Part Credit Invoice Amt: R 2107.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00242715 (1 Product Type)

1

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

[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 836749

# SPAR



## DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brands  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: North Beach Spqr  
(Retailer)

In respect of your Invoice Nos. 242715

DATE: 17/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 c/s	1250ml	Royal Flush Luxe Amber Gin	310.44	310	44	Shet deep
			vat	46	57	
				357	00	

FASTPRINT

Mkhokozi / [Signature] / FW 5018 FS  
Representative

R

[Signature]  
SPAR Retailer