

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

Liquor Runner's Durban
Signed: **DEBRIFEED**

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 15 Jan 2024

Document No: INV00242946

Page 1 of 1

Customer Details:

Paradise Junction Centre

11560 - Tops Samia

176 Underwood Road

Pinetown

11560

30 Days

Deliver To: 11560 - Tops Samia

Paradise Junction Centre

176 Underwood Road

Pinetown

KZN

11560

Account

TK0148

Your PO Number

Natasha

Tax Reference

4910235540

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

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	2,439.00
Discount @ 0 %	0.00
Total (Excl)	2,439.00
Tax	365.85
NET Total ZAR (Incl)	2,804.85

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:

Paradise Junction Centre

11560 - Tops Sarnia

176 Underwood Road

Pinetown

11560

30 Days

Tax Invoice

Date 15 Jan 2024

Document No: INV00242946

Page 1 of 1

Deliver To: 11560 - Tops Sarnia

Paradise Junction Centre

176 Underwood Road

Pinetown

KZN

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Natasha

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double order

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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

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 18 Jan 2024
Document No: CRN00204523

Page 1 of 1

Customer Details:

Paradise Junction Centre
11560 - Tops Sarnia
176 Underwood Road
Pinetown
KZN

30 Days

Deliver To: 11560 - Tops Sarnia
Paradise Junction Centre

176 Underwood Road
KZN
KZN 11560

Account

TK0148

Your PO Number

CR9196644/INV00242946

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
DOUBLE ORDER STORE RETURN								

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Total (Incl)	2,804.85

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 - CR9196644 2024-01-18 11:53:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Tops @ Sarnia (11560)

Brief Description of Credit:

Principal Customer Code: TK0148

Doc. Date: 2024-01-15 Doc. Ref: INV00242946 GRV: RIF Credit Type: Credit Invoice Amt: R 2804.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: INV00242946 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43735

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

DRIVER NAME NYANISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78718

VEHICLE REG No: F2WBIBES

CUSTOMER: POPS SARNIA

DATE RECEIVED 17-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BSK.</u>					
2) <u>Honor VS.</u>		<u>6</u>			<u>LATE ORDER</u>
3) <u>Proper NO Twelve</u>		<u>6</u>			<u>INV 00242462</u>
4)					
5) <u>Honor VS</u>		<u>6</u>			<u>LATE ORDER</u>
6)					<u>INV 00242946</u>
7)					
8) <u>CAMPARI.</u>					
9) <u>Disquit & Dubouche VS</u>	<u>1</u>				<u>LATE ORDER</u>
10) <u>SKYY Pineapple</u>		<u>3</u>			<u>INV 13948 CAM</u>
11) <u>Cherry</u>		<u>3</u>			
12)					
13) <u>LM.</u>					
14) <u>Bigwig Rum</u>		<u>2</u>			<u>LATE ORDER</u>
15) <u>Mekong VS.</u>		<u>3</u>			<u>PSI 1031430</u>
16) <u>Scotch Blend 750ml</u>	<u>1</u>				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SOHAN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____