BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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	07 Feb 2024
Document No:	CRN00204668

Page 1 of 1

Customer Details:

Suite 17
11153 Tops Mega City
PO Box X501
Luxmi
Kwa - Zulu Natal 30 Days

Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Kwa - Zulu Natal
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0054	CR9199850/INV00244125	4810259673	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

STORE RETURN
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.

Total (Excl)		2,660.64
Discount @	0 %	0.00
SubTotal		2,660.64
Tax		399.10
Total (Incl)		**3,059.74**

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

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30, Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199850 2024-02-06 18:54:00

LOAD SHEET Reference - LSID 78991, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **Tops Mega City Umlazi**

Brief Description of Credit:

Principal Customer Code: **TK0054**

Doc. Date: 2024-01-31 **Doc. Ref:** INV00244125 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3059.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Decument Ref: INV00244125 (1 Product Type)							6

Authorized by:________________________

[date]

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 Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	31/01/2024
Document No:	INV00244125

Customer Details:
Suite 17
11153 Tops Mega City
PO Box X501
Luxmi
Vendor Code: 104680 30 Days

Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Umlazi
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0054		4020223667	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

NOT ORDERD

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SubTotal		2 660.64
Discount @	0 %	0.00
Total (Excl)		2 660.64
Tax		399.10
NET Total ZAR (Incl)		**3 059.74**

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

Tax Invoice

Date	31/01/2024
Document No:	INV00244125

Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680 30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0054		4020223667	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

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SubTotal		2 660.64
Discount @	0 %	0.00
Total (Excl)		2 660.64
Tax		399.10
NET Total ZAR (Incl)		**3 059.74**

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

Credit [redacted] № 41526

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78991	VEHICLE REG No:	FSK812FS

CUSTOMER		DATE RECEIVED	06·02·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Mega City (SSK)					
2) Honor VS Select Reserve		6			NOT ORDERED
3)					INV00244125
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____