BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Vendor Code: 104680 11482 Tops Mills

30 Days

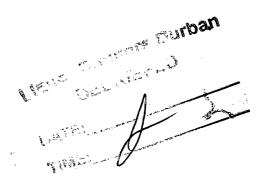
Tax Invoice Date 01 Feb 2024 Document No: INV00244177 Page 1 of 1

Deliver To: 11482 Tops Mills 72 Black Burrow Road

Pietermaritzburg Kwa Zulu Natal

Account Your PO Number **Tax Reference** Sales Code TK0129 BSBC2022(3)

Item Code Store **Item Description** Quantity Price (Ex) Disc % <u>Tax</u> 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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: Vendor Code: 104680 11482 Tops Mills

30 Days

Date 01 Feb 2024

Document No: INV00244177

Page 1 of 1

Deliver To: 11482 Tops Mills 72 Black Burrow Road Pietermaritzburg Kwa Zulu Natal

Account Your PO Number Tax Reference Sales Code

TK0129

BSBC2022(3)

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
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 SubTotal
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 Discount @
 0 %
 0.00

 Total (Excl)
 2,439.00

 Tax
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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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Date

Print Name

Signed

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

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:

Vendor Code: 104680 11482 Tops Mills

30 Days

Credit note Date 09 Feb 2024 Document No: CRN00204736 Page 1 of 1

Deliver To: 11482 Tops Mills 72 Black Burrow Road Pietermaritzburg Kwa Zulu Natal

Account **Your PO Number** TK0129 CR9200092/INV00244177 Tax Reference Sales Code 4810259673 BSBC2022(3)

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

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.

2.439.00 Total (Excl) Discount @ 0 % 0.00 2,439.00 SubTotal Tax 365.85 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

250655

Branch Code:



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200092

2024-02-09 07:45:37

LOAD SHEET Reference - LSID 79028, DATE Delivered - 2024-02-08

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: TK0129

Reason for Credit:

Doc. Date: 2024-02-01 Doc. Ref: INV00244177

GRV:

Credit Type: Credit

Invoice Amt: R 2804.85

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch QTY

BS25001

Honor VS Cognac 750ml

FΑ

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00244177 (1 Product Type)

Authorized by: [date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41786

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

y Hire Vehicle)					
LOAD SHEET No: 79028		VEHICLE REG No: FIL 812 FS			
	Γ			EIVED 08/02/202	
				UPLIFTNOTE	
RECI Cases	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
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	Cases /	RECEIVED Cases Units	RECEIVED Cases Units Received Damaged	RECEIVED Cases Units Cases Received Damaged /	