

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

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 %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

Blue Sky Brand Company (Pty) Ltd
Delivered
DATE
TIME

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

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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

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

TK0129

Your PO Number

CR9200092/INV00244177

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
NOT ORDERED								

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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@lrso.co.za

Liquor Runner Durban Durban

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	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: TK0129

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	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00244177 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41786

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

DRIVER NAME Zunbu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79028</u>	VEHICLE REG No: <u>EBR 812 PS</u>		
CUSTOMER		DATE RECEIVED	<u>08/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JIM BEAM WHITE 750</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3) <u>HONOR VS COGNAC 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
4)					<u>AS PER CUSTOMER</u>
5)					
6) <u>STOUTBOW GOLD CAN 440</u>	<u>90</u>				<u>PROBLEM DAMAGES</u>
7)					<u>THERE IS SOME</u>
8)					<u>DAMAGES ON</u>
9)					<u>PALLET NEED TO</u>
10)					<u>REPACKED</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Landois</u>	DRIVER: <u>Alia Zunbu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____