

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

11612 Tops Eshowe

30 Days

Tax Invoice

Date 08/02/2024

Document No: INV00244799

Page 1 of 1

Deliver To: 11612 Tops Eshowe

Eshowe Mall

Shop 1G

108 Osborne Road

Eshowe

KZN

Account

TK0140

Your PO Number

Tax Reference

4870278993

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12 195.00	1 829.25	14 024.25
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
18005	KZN	Pravda Vodka - Citron 750ml	21.00	221.00		4 641.00	696.15	5 337.15

Subtotal Received

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Klapo (NAME)

SIGNATURE: [Signature]

DATE: 12/02/24 GRV NO: 14 98

In The Event Of Queries Our Claim No: _____

Refer/s

Signed: _____
Liquor Runners Durban
DEBRIEFED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		19 496.64
Discount @	0 %	0.00
Total (Excl)		19 496.64
Tax		2 924.50
NET Total ZAR (Incl)		22 421.14

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 13 Feb 2024
Document No: CRN00204799

Page 1 of 1

Customer Details:

Vendor Code: 104680
11612 Tops Eshowe

30 Days

Deliver To: 11612 Tops Eshowe
Eshowe Mall
Shop 1G
108 Osborne Road

KZN

Account

TK0140

Your PO Number

CR9201223/ INV00244799

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18005	KZN	Pravda Vodka - Citron 750ml	21.00	221.00		4,641.00	696.15	5,337.15
NO STOCK IN WAREHOUSE								

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)	4,641.00
Discount @ 0 %	0.00
SubTotal	4,641.00
Tax	696.15
Total (Incl)	5,337.15

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

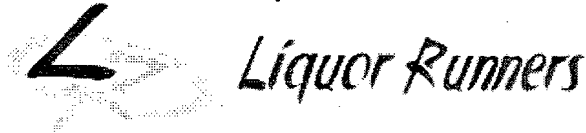
Signed _____ Date _____

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@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9201223 2024-02-12 17:48:29

LOAD SHEET Reference - LSID 79063, DATE Delivered - 2024-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS ESHOWE

Brief Description of Credit:

Principal Customer Code: TK0140

Doc. Date: 2024-02-08 **Doc. Ref:** INV00244799 **GRV:** 1498 **Credit Type:** Part Credit **Invoice Amt:** R 22421.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B518005	Pravda Vodka - Citron 750ml	EA	750ml	NS	No Stock in Wareho		21

Total Number of Items to be credited on Document Ref: INV00244799 (1 Product Type) 21

Authorized by: _____
[date]

DATE: 12/2/24

4490

emprint Tel: 035 787 1130 - 03/18