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

Signed: DEBRIEFED Lino Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	15/02/2024
Document No:	INV00245277

Page 1 of 1

Customer Details:
PO Box 371
11698 Holdens Kwikspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300 30 Days

Deliver To: 11698 Holdens Kwikspar & Tops DC
279 Florida Park
Durban
Kwa zulu natal
4001

Account	Your PO Number	Tax Reference	Sales Code
TK0162		4770111336	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

REFUSED By MANDLA (MANAGER)
- Duplicated

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.

SubTotal		2 882.16
Discount @	0 %	0.00
Total (Excl)		2 882.16
Tax		432.32
NET Total ZAR (Incl)		**3 314.48**

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

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Discount @	0 %	0.00
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Tax		432.32
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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

Credit note

Date	22 Feb 2024
Document No:	CRN00204896

Customer Details:
PO Box 371
11698 Holdens Kwikspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
EAN : 6001008311659 30 Days

Deliver To: 11698 Holdens Kwikspar & Tops DC
279 Florida Park
Durban
Kwa zulu natal
EAN : 6001008311659
4001

Account	Your PO Number	Tax Reference	Sales Code
TK0162	CR9202399/ INV00245277	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75

STORE REJECTION / MANDLA
DOUBLE ORDER

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

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Ownership is not transferred until amount due is paid.

Total (Excl)		2,882.16
Discount @	0 %	0.00
SubTotal		2,882.16
Tax		432.32
Total (Incl)		**3,314.48**

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

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
031-7054986
Selwyn@lrsa.co.za
Liquor Runner Durban Durban
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202399 2024-02-21 16:47:57

LOAD SHEET Reference - LSID 79174, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR HOLDENS

Brief Description of Credit:

Principal Customer Code: TK0162

Doc. Date: 2024-02-15 **Doc. Ref:** INV00245277 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3314.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Decument Ref: INV00245277 (2 Product Type)							12

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

Credits

[redacted] № 45022

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79174	VEHICLE REG No:	HBB282FS

CUSTOMER		DATE RECEIVED	21.02.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Holland ([illegible])					
2) Royal Flush		6			Duplicated
3) Prallola Plain		6			INV00245277
4)					
5) Shuckers Windermere (KWV)					
6) AnnaBelle Cuvee Rose N/A	1				Not ordered
7)					41072844
8)					
9) Pops Avonmore (Pernod)					
10) Ballantines 750		4			Not ordered
11) Luc Belaire Gold.		2			PR1147402I
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; ______