

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 21/02/2024

Document No: INV00245805

Page 1 of 1

## Customer Details:

Spot Stores (Pty) Ltd  
80326 TOPS as SPAR Renckens

2020/141216/07

P.O. Box 1

EAN Number: 6001008312427

30 Days

Deliver To: 80326 TOPS as SPAR Renckens  
Old Main Road  
Mandini

4490

## Account

TK0184

## Your PO Number

## Tax Reference

4010291245

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.70		5 320.80	798.12	6 118.92
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3 103.92	465.59	3 569.51

*INVOICE*  
Duplicated order only one taken

Liquor Runners Durban  
DEBRIEFED

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	12 415.32
Discount @ 0 %	0.00
Total (Excl)	12 415.32
Tax	1 862.30
NET Total ZAR (Incl)	14 277.62

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot Stores (Pty) Ltd

80326 TOPS as SPAR Renckens

2020/141216/07

P.O. Box 1

EAN Number: 6001008312427

30 Days

## Tax Invoice

Date 21/02/2024

Document No: INV00245805

Page 1 of 1

Deliver To: 80326 TOPS as SPAR Renckens

Old Main Road

Mandini

4490

## Account

TK0184

## Your PO Number

## Tax Reference

4010291245

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.70		5 320.80	798.12	6 118.92
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3 103.92	465.59	3 569.51

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	12 415.32
Discount @	0 % 0.00
Total (Excl)	12 415.32
Tax	1 862.30
NET Total ZAR (Incl)	14 277.62

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot Stores (Pty) Ltd  
80326 TOPS as SPAR Renckens  
2020/141216/07  
P.O. Box 1  
Mandini 30 Days

## Credit note

Date 27 Feb 2024

Document No: CRN00204932

Page 1 of 1

**Deliver To:** 80326 TOPS as SPAR Renckens  
Old Main Road  
Mandini  
  
Mandini 4490

## Account

TK0184

## Your PO Number

CR9203324/ INV00245805

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3,990.60	598.59	4,589.19
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.70		5,320.80	798.12	6,118.92
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3,103.92	465.59	3,569.51
NOT ORDERED								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	12,415.32
Discount @ 0 %	0.00
SubTotal	12,415.32
Tax	1,862.30
Total (Incl)	14,277.62

## 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

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9203324 2024-02-26 16:48:16**

LOAD SHEET Reference - LSID 79221, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RENCKENS MANDINI

Brief Description of Credit:

Principal Customer Code: TK0184

Doc. Date: 2024-02-21 Doc. Ref: INV00245805 GRV: Credit Type: Credit Invoice Amt: R 14277.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		12
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		18
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: INV00245805 (3 Product Type)							54

Authorized by: \_\_\_\_\_

[date]