## **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:** 

PO Box 130

11291 Tops Hillcrest

Hillcrest

Kwa - Zulu Natal

3652

30 Days

Tax Invoice Date 22 Feb 2024 Document No: INV00245821 Page 1 of 1

Deliver To: 11291 Tops Hillcrest

Hillgate Centre

Old Main Road

Hillcrest

Account	Your PO Number	Tax Reference	Sales Code	
TK0029		4570102535	BSBC2022(3)	

Item Code	Store	Item Description	<u>Quantity</u>	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66	1.551.96	232.79	1.784.75

DID NOT ORDER.

#### 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 1,551.96 Discount @ 0.00 0 % Total (Excl) 1,551.96 232.79 NET Total ZAR (Incl) 1,784.75

#### 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

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NET Total ZAR (Incl	)	1,784.75
Tax		232.79
Total (Excl)		1,551.96
Discount @	0 %	0.00
SubTotal		1,551.96

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Received in good order

Signed Date

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655 Branch Code:

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

7130

**Computer Generated** 

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:** 

PO Box 130

11291 Tops Hillcrest

Hillcrest

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note Date 01 Mar 2024 CRN00204973 Document No: Page 1 of 1

Deliver To: 11291 Tops Hillcrest

Hillgate Centre

Old Main Road Vendor Code: 104680

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0029	CR9203594/ INV00245821	4810259673	BSBC2022(3)

Item Code **Item Description** Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 18002 KZN Pravda Vodka - Plain 750ml 6.00 1,551.96 258.66 232.79 1,784.75

**NOT ORDERED** DID NOT ORDER

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

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Total (Excl) 1,551.96 Discount @ 0 % 0.00 1,551.96 SubTotal 232.79 Tax Total (Incl) 1,784.75

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

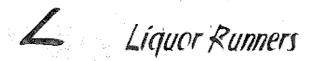
FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9203594** 

2024-02-29 19:30:45

LOAD SHEET Reference - LSID 79266, DATE Delivered - 2024-02-29

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**FZW 616 FS** 

FUSO FIGHTER FN25- 14

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops @ Hillcrest (11291)

**Brief Description of Credit:** 

Principal Customer Code: TK0029

Doc. Date: 2024-02-22 Doc. Ref: INV00245821

GRV:

Credit Type: Credit

Invoice Amt: R 1784.75

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

Batch

BS18002

Pravda Vodka - Plain 750ml

EΑ 750ml

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: INV00245821 (1 Product Type)

Authorized by: [date]



# LIQUOR RUNNERS

## Durban

## **GOODS RECEIPT / ISSUE**

Nº 45131

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

DESCRIPTION  RECEIVED Cases  Units  Received Damaged D	
DESCRIPTION  Cases Units  Cases Units  Cases Received Damaged  1) Full Invoice Returned  3) Full Invoice Returned  Not a dead	016 F3
DESCRIPTION  RECEIVED Cases Units Received Damaged  1) Full Invoice Returned  3) Full Invoice Returned  4) Full Invoice Returned  5) A VIId Africa Caffe latee  6)  7)  8)  9)  100  111  122  133  144)  155)  166)	alordre
DESCRIPTION  Cases Units Received Damaged  1) Full Invoice Returned  2) Full Invoice Returned  4) Full Invoice Returned  5) A Wild Africa Caffe latee  6)  7)  8)  9)  10)  11)  12)  13)  14)  15)  16)	UPLIFTNOTE
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17) 18)	
18)	
19)	
20)	
PALET CONTROL: GKN BLUE 6 #1	
OTHER	1
TOTAL  IOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	