BLUE SKY BRAND COMPANY (PTY) LTD

Liquor Direct Durban
DEBRIEFED.
Signed:

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

Tax Invoice

Date	11/03/2024
Document No:	INV00247595

Page 1 of 1

Customer Details:
Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN 30 Days

Deliver To: 11594 - Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspai
Cnr Lyell and Queen Street
Ladysmith
3370

Account	Your PO Number	Tax Reference	Sales Code
TK0149		4530279431	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55

CLAIM RAISED
GOODS RETURNED/OVERCHARGE/DAMAGES
CLAIM NO : 12909
CLAIM AMOUNT : 2549-55
DATE: 18-03-24 TIME: 11H07
VEHICLE REG. NO:
DRIVER NAME:
DRIVER ID:
DRIVER SIGN:

GOODS SENT BACK

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		2 217.00
Discount @	0 %	0.00
Total (Excl)		2 217.00
Tax		332.55
NET Total ZAR (Incl)		**2 549.55**

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

Tax Invoice

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Cnr Lyell and Queen Street
KZN 30 Days

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Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspai
Cnr Lyell and Queen Street
Ladysmith
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TK0149		4530279431	KZN1

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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

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	19 Mar 2024
Document No:	CRN00205098

Customer Details:
Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith 30 Days

Deliver To: 11594 - Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith
KZN 3370

Account	Your PO Number	Tax Reference	Sales Code
TK0149	CR9206433/ INV00247595	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		2,217.00
Discount @	0 %	0.00
SubTotal		2,217.00
Tax		332.55
Total (Incl)		**2,549.55**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

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 - CR9206433 2024-03-18 17:03:53

LOAD SHEET Reference - LSID 79460, DATE Delivered - 2024-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: TK0149

Doc. Date: 2024-03-11 **Doc. Ref:** INV00247595 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2549.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	WS	Client Returned		12

Total Number of Items to be credited on Decument Ref: INV00247595 (1 Product Type) 12

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

Credits [redacted] № 45338

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

DRIVER NAME Sikuleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	74460.	VEHICLE REG No:	HXD195ES

CUSTOMER	

DATE RECEIVED	18.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Ladysmith (BSK)					
2) Fireball original		12			Client Return
3)					INV 00247595
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: ______

Ladysmith Grocery Store (Pty) Ltd t/a
Ladysmith Superspar
(CK 2016/333540/07) VAT Reg No.: 4530279431
P. O. BOX 1 MANDENI 4490

SUPPLIER: BLUE SKY
ADDRESS:
ADDRESS: CNR LYELL & QUEEN ST

CLAIM 12909

BRANCH: TOPS @ LADYSMITH 11894

DATE: 18-03-24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT	COST EXCL. VAT			UNIT RETAIL	TOTAL RETAIL PRICE
SEE ATTACHED								
INV00247595								
			SUB TOTAL	2217 00				
			VAT @ %	332 55				
CLAIM RAISED BY: BONGUMUSA			TOTAL CLAIM	2549 55				

OVERCHARGE			GOODS UPLIFTED BY:
SHORT DELIVERED.		INV./DEL No.: INV00247595	PLEASE PRINT NAME: SLULEKO
RETURNS	X	TEL No.: 0721277152	SIGNATURE:

VEHICLE REG No. HXD 195 FS

Reliance 032 551 1931