

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

10020 Tops Avonmore

30 Days

Tax Invoice

Date 18/04/2024

Document No: INV00250668

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road
Durban

4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban
DEBREFED

Signed: _____

24/04/24 117

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	1 018.08
Discount @ 0 %	0.00
Total (Excl)	1 018.08
Tax	152.72
NET Total ZAR (Incl)	1 170.80

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.lrsc.co.za

REQUEST FOR CREDIT - CR9213704 2024-04-25 09:38.53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: TK0005

Doc. Date: 2024-04-18 Doc. Ref: INV00250668 GRV: 117 Credit Type: Part Credit Invoice Amt: R 1170.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537054	Royal Flush Gin 12 x 50ml	EA	12	01	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: INV00250668 (1 Product Type) 1

Authorized by: _____

[date]

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:

Vendor Code: 104680
10020 Tops Avonmore

30 Days

Credit note

Date 25 Apr 2024
Document No: CRN00205402

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road

KZN 4001

Account	Your PO Number	Tax Reference	Sales Code
TK0005	CR9213704/INV00250668	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
CLAIM 837560								

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Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
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Total (Excl)	332.04
Discount @ 0 %	0.00
SubTotal	332.04
Tax	49.81
Total (Incl)	381.85

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

