

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 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach

Kwa - Zulu Natal

4265

30 Days

Tax Invoice

Date 11/06/2024

Document No: INV00254300

Page 1 of 1

Deliver To: 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

Cnr Sinclair Street & Daly Road

Port Shepstone

4240

Account

TK0026

Your PO Number

Tax Reference

4770260950

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	4.00	280.84		1 123.36	168.50	1 291.86
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91

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	1 788.50
Discount @ 0 %	0.00
Total (Excl)	1 788.50
Tax	268.27
NET Total ZAR (Incl)	2 056.77

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

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

Credit note

Date 14 Jun 2024

Document No: CRN00205748

Page 1 of 1

Customer Details:

PO Box 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

Cnr Sinclair Street & Daly Road

Vendor Code: 104680

KZN

4240

Account

TK0026

Your PO Number

CR9223438/ INV00254300

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	4.00	280.84		1,123.36	168.50	1,291.86
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91
CANCELLED BY MATSO								

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.

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Total (Excl)	1,788.50
Discount @ 0 %	0.00
SubTotal	1,788.50
Tax	268.27
Total (Incl)	2,056.77

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223438

2024-06-13 14:29:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: TK0026

Doc. Date: 2024-06-11 Doc. Ref: INV00254300 GRV:

Credit Type:

Invoice Amt: R 2056.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		4
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00254300 (2 Product Type)

6

Authorized by: _____

[date]