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

Date	19 Jun 2024
Document No:	INV00254861

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)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71

Nyawo
f2w 604 Cs

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: Nompilo
DATE: 24/06/24 TIME: 11H45
GRV NO: 1158
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

Liquor Runners Durban
DEBRIEFED
Signed:

CLAIM RAISED
GOODS RETURNED/OVERCHARGE/DAMAGES
CLAIM NO : 12923
CLAIM AMOUNT: 2792-71
DATE: 24/06/24 TIME: 11H45
VEHICLE REG. NO:
DRIVER NAME:
DRIVER ID:
DRIVER SIGN:

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		2,428.44
Discount @	0 %	0.00
Total (Excl)		2,428.44
Tax		364.27
NET Total ZAR (Incl)		**2,792.71**

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

Credit note

Date	25 Jun 2024
Document No:	CRN00205797

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	CR9224810/ INV00254861	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
CLAIM 12923								

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.

Total (Excl)		2,428.44
Discount @	0 %	0.00
SubTotal		2,428.44
Tax		364.27
Total (Incl)		**2,792.71**

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 Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9224810 2024-06-25 07:14:39

LOAD SHEET Reference - LSID 80565, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LADYSMITH

Brief Description of Credit:

Principal Customer Code: TK0149

Doc. Date: 2024-06-19 **Doc. Ref:** INV00254861 **GRV:** 1158 **Credit Type:** Part Credit **Invoice Amt:** R 2792.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00254861 (1 Product Type) 6

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46407

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80565.	VEHICLE REG No:	FZW 604 FS

CUSTOMER	

DATE RECEIVED	24.06.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Moscato Rose	2				Not Ordered
2) Harar VS	1				✓ ✓
3) Russian Bear Vanilla	2				✓ ✓
4) Bellato	1				✓ ✓
5)					
6) CRATES WITH BTL	3.				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: Nyawo

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0452

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80565	VEHICLE REG No:	FZN 604 FS

CUSTOMER		DATE RECEIVED	25/06/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Moscato Rose	2		NOT orderd as		Per Customer
2)					0041098743
3) Bellato 750ml	1		NOT Orderd as		Per Customer
4)					(INV00254724)
5) Honor VS	1		NOT Orderd as		Per Customer
6)					(INV00754861)
7) Russian Bear Vanilla 750ml	2		NOT Orderd as		Per Customer
8)					(93955526)
9) Crate with bottles Empty	3				
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: Sibusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

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

BRANCH: LADYSMITH TOPS 11594

SUPPLIER: Blue Sky
ADDRESS:
ADDRESS: CNR WELL & QUEEN

CLAIM 12923

DATE: 24/06/24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT		COST EXCL. VAT						UNIT RETAIL		TOTAL RETAIL PRICE	
HONOR VS COGNAC 750ml	25001	06	404	74	2428	44								
			SUB TOTAL		2428	44								
			VAT @ %		364	27								
			TOTAL CLAIM		2792	71								

CLAIM RAISED BY: Wandile

OVERCHARGE			GOODS UPLIFTED BY: Nyawo
SHORT DELIVERED.	✓	INV./DEL No.: INV00254861	PLEASE PRINT NAME
RETURNS		TEL No.:	SIGNATURE:

VEHICLE REG No. F2W 604 FS

Reliance 032 551 1931