

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

Signed:

Liquor Runners Urban
DECLINED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 28/02/2024
Document No: INV00246397

Page 1 of 1

Customer Details:

PO Box 322
11402 Tops Hammsdale
Luxmi
Kwa - Zulu Natal
3207

30 Days

Deliver To: 11402 Tops Hammsdale
Hammsdale Junction

Hammsdale

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	4.00	258.66		1 034.64	155.20	1 189.84

nyawo
HBBZ82F5
@

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 07/03/24 TIME: 15:42
GRV No.: 156420 SEQ. No.:
NAME: MIFANCEP SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFERS:

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		1 034.64
Discount @	0 %	0.00
Total (Excl)		1 034.64
Tax		155.20
NET Total ZAR (Incl)		1 189.84

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: 250555

LIQUOR RUNNERS

Durban

No 45311

Credits

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: <u>79348</u>	VEHICLE REG No: <u>4BB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>07-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lops Dunbars (BSK)</u>	<u>1</u>	<u>1</u>			<u>SHORT del</u>
2) <u>Bullato</u>	<u>1</u>	<u>1</u>			<u>Stock Returned</u>
3)					<u>INV 00246837</u>
4)					
5)					
6) <u>Lops Hammarsdale (BSK)</u>	<u>2</u>	<u>2</u>			<u>SHORT del</u>
7) <u>Bullato</u>	<u>2</u>	<u>2</u>			<u>Stock Returned</u>
8)					<u>INV 00246397</u>
9)					
10)					
11) <u>Lops Camperdown (CLM)</u>				<u>1</u>	<u>UPLIFT</u>
12) <u>SADKO Cranberry</u>					<u>S-RECORD 105272</u>
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: <u>JOHANN</u>	DRIVER: _____
--------------------------------------	---------------

SPAR



029562

In respect of your Invoice No.s 246397

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 07/03/24

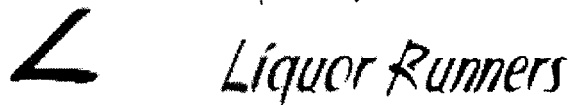
In respect of your Invoice No.s <u>246517</u>						
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		Billiato	258.66	517	32	short 0.66
	</					

HB282FS nyawoo
Representative

R 594 71
M Anelo
SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9204686 2024-03-07 17:35:53

LOAD SHEET Reference - LSID 79348, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Short / Cross Picking

Customer Name: Tops Hammersdale (11402)

Brief Description of Credit:

Principal Customer Code: TK0025

Doc. Date: 2024-02-28 Doc. Ref: INV00246397 GRV: 156420 Credit Type: Part Credit Invoice Amt: R 1189.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6545001	Billiato	EA	750ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV00246397 (1 Product Type)

2

Authorized by: _____

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 08 Mar 2024

Document No: CRN00205034

Page 1 of 1

Customer Details:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Vendor Code: 104680

KZN

Account

TK0025

Your PO Number

CR9204686/ INV00246397

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	4.00	258.66		1,034.64	155.20	1,189.84
CROSS PICKING								

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Discount @ 0 %	0.00
SubTotal	1,034.64
Tax	155.20
Total (Incl)	1,189.84

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Received in good order

Signed _____ Date _____

Banking Details

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FNB (First National Bank)

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Branch Code: 250655