LET SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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 33

10075 Tops Westville

Westville

Kwa - Zulu Natal

3630

30 Days

_			
		Tax Invoice	
	Date	25/03/2024	
	Document No:	INV00248818	
		Page 1 of 1)

Deliver To: 10075 Tops Westville

30 Church Street

Westville

Account	Your PO Number	Tax Reference	Sales Code
TK0118		4360185153	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74	1 288.44	193.27	1 481.71



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.

NET Total ZAR (Incl)		1 481.71
Tax		193.27
Total (Excl)		1 288.44
Discount @	0 %	0.00
SubTotal		1 288.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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 33

10075 Tops Westville

Westville

Kwa - Zulu Natal

3630

30 Days

Tax In	voice	•
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Received in good order

Signed Date **Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45067

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME SALULAND

LOAD SHEET No: 7 9654		VEHICL	E REG No:	HXD 1	95 FS
CUSTOMER			DATE RECE	EIVED 3	1/03/2020
-	······································	<u> </u>			UPLIFTNOTE
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) LUCBELLIRE ROSS		1			STORE CLOSED
2) Jameson S7b 375		6			1480662
3) Kuncas 750		3			
4)				٠	
5) Bicanin & Bubache VS	1				
6)	285	4			STORE CLOSED
7) Skyy vobna 750		6			114426
8) BIGRAIT & DUBOUCHE VSOP					
9) NAT SWIROSE TETRA					SIGNE CLOSAD RIA 12844394
10) DRY RED IL					RIA 12844394
11)					
12) ROYAL ELUSH GIN		6			Stone Closed
13)					00248818
14) KWY CLA MASCAMO 750	1		`.		Stoke coards
15) IMAGIN GIO CHRUS 750	1				41086316
16) HOOCH BLAT BLACK CHUNNING	3 \ .				
17)					
18) ONE CASE SKYY VODIA					
18) ONE CASE SHYY VODING					
20)					-
PALET CONTROL: GKN BLUE #1					
OTHER					
		-			

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

CHECKED ON RECEIPT BY:	DRIVER NOT PRESENT

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

00 7054985

REQUEST FOR CREDIT - CR9209242

2024-04-01 0:54.06

Http://www.lissa.co.za

LOAD SHEET Reference - LSID 79654, DATE Delivered - 2024-03-30

16

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA

S. JILA

Reason for Credit:

Shop Closed

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: TK0118

Doc. Date: 2024-03-25 Doc. Ref: INV00248818

GRV:

Credit Type: Credit

Invoice Amt: R 1481.71

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

QTY

8537001

Royal Flush Gin

ΕÀ

SC

Shop Closed

Total Number of Items to be credited on Decument Ref: INV00248818 (1 Product Type)

6

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 33

10075 Tops Westville

Westville

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10075 Tops Westville

30 Church Street Vendor Code: 104680

KZN

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TK0118
 CR9209242/ INV00248818
 4810259673
 BSBC2022(3)

Item Code Item Description Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Store Tax 37001 KZN Royal Flush Gin 6.00 214.74 1,288.44 193.27 1,481.71 SHOP CLOSED

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SubTotal		1,288.44
Tax		193.27
Total (Incl)		1,481.71

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

THE (The Hallotta Balk)

Account Number:

Banking Details

Branch Code:

63050361583 250655

Daint Massa