

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 531
11399 Tops Port Edward Here
Port Edward
Kwazulu Natal
4295

30 Days

Tax Invoice

Date 08/05/2024
Document No: INV00252014

Page 1 of 1

Deliver To: 11399 Tops Port Edward Here
Port Edward Shopping
Shop 6A
3 Own Ellis Drive
Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

NOT ORDERED

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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0257

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80136.</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER		DATE RECEIVED	<u>15.05.2021</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Port Edward (BSK)</u>					
2) <u>HONOR VS.</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV00252014</u>
4)					
5) <u>Les Rungale (Swaziland)</u>					
6) <u>Protagase</u>	<u>1</u>				<u>No Stock</u>
7)					<u>INV1574135WIK</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

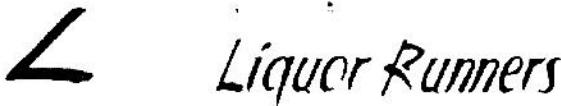
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johanna DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9217175 2024-05-15 18:19:05

LOAD SHEET Reference - LSID 80136, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TK0104

Doc. Date: 2024-05-08	Doc. Ref: INV00252014	GRV: RIF	Credit Type: Credit	Invoice Amt: R 2957.75
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA			Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00252014 (1 Product Type) 6

Authorized by: _____
[date]

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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

Customer Details:

PO Box 531
11399 Tops Port Edward Here
Port Edward
Kwazulu Natal
Vendor Code: 104680

30 Days

Credit note

Date 16 May 2024
Document No: CRN00205566

Page 1 of 1

Deliver To: 11399 Tops Port Edward Here
Port Edward Shopping
Shop 6A
3 Own Ellis Drive
Vendor Code: 104680
KZN

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TK0104	CR9217175/ INV00252014	4810259673	BSBC2022(3)

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