

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 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Tax Invoice

Date 13/03/2024

Document No: INV00247814

Page 1 of 1

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Phoenix

Account

TK0117

Your PO Number

Tax Reference

4770257048

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	396.50		2 379.00	356.85	2 735.85
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71

NOT ORDERED
AS PER LEVEN

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	3 667.44
Discount @ 0 %	0.00
Total (Excl)	3 667.44
Tax	550.12
NET Total ZAR (Incl)	4 217.56

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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Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45501

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79452</u>	VEHICLE REG No:	<u>JBK 139 F3</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Vodka V2</u>	<u>1</u>				
2) <u>Loyal Flush</u>	<u>1</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>4</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sherna</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9206982 2024-03-18 8:14.27

LOAD SHEET Reference - LSID 79452, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
J6K139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERLOO	
Brief Description of Credit:					
Principal Customer Code: TK0117					

Doc. Date: 2024-03-13		Doc. Ref: INV00247814		GRV:		Credit Type: Credit		Invoice Amt: R 4217.56	
Stock Code	Stock Description			Unit	Packsizes	Reason Code	Reason	Batch	QTY
8525001	Honor VS Cognac 750ml			EA			Not Ordered / Dupl		6
8537001	Royal Flush Gin			EA		W*	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00247814 (2 Products)									12

1

Authorized by: _____
[date]

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Customer Details:

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note

Date 19 Mar 2024

Document No: CRN00205099

Page 1 of 1

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Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Vendor Code: 104680

KZN

Account

TK0117

Your PO Number

CR9206982/ INV00247814

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BSBC2022(3)

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