

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 X1040

11346 Tops Lakeside

Richards Bay

Kwa - Zulu Natal

3900

30 Days

Tax Invoice

Date: 10/05/2024

Document No: INV00252145

Page 1 of 1

Deliver To: 11346 Tops Lakeside

Lakeside Mall

Shop 21

Cnr Mark Stasse & Lira Link

Richards Bay

Account

TK0042

Your PO Number

Tax Reference

4900259948

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
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

* Royal Flush Gin 12 x 50ml

LAKESSIDE TOPS
GOODS RECEIVED
SIGNATURE: NERESH
DATE: 20/5/2024
In the event of queries our client of
#575722

Underpinning
DESKTOP

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	3 701.52
Discount @ 0 %	0.00
Total (Excl)	3 701.52
Tax	555.23
NET Total ZAR (Incl)	4 256.75

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

№ 575722

DATE: 20 / 5 / 2024

F.A.S.T. PRINT

F

SPAR Retailer

Notesh

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47376

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80161</u>	VEHICLE REG No:	<u>FSK 812 F</u>
CUSTOMER		DATE RECEIVED	<u>20/05/24</u>

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: <u>S. J. S. S.</u>	DRIVER: <u>[Signature]</u>
---	----------------------------

30 Hilditch Road
Westmead
Pretoria



30 Hilditch Road
Westmead
Pretoria

011-7034431

011-7034486

SALES@LIQRUNNERS.CO.ZA

Liquor Runner Durban Durban

Http://www.liqr.com

REQUEST FOR CREDIT - CR9217729 2024-05-20 7:56.05

LOAD SHEET Reference - LSID 80161, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSRS12FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR LAKESIDE	
Brief Description of Credit:					
Principal Customer Code: TK0042					

Doc. Date: 2024-05-10 **Doc. Ref:** INV00252145 **GRV:** 27689 **Credit Type:** Part Credit **Invoice Amt:** R 4256.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6007034	Royal Flush Gin 12 x 50ml	EA		W	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV00252145 (1 Product Type)

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

Customer Details:

PO Box X1040

11346 Tops Lakeside

Richards Bay

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note

Date 21 May 2024

Document No: CRN00205589

Page 1 of 1

Deliver To: 11346 Tops Lakeside

Lakeside Mall

Shop 21

Cnr Mark Stasse & Lira Link

Vendor Code: 104680

KZN

Account

TK0042

Your PO Number

CR9217729/INV00252145

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
CROSS PICKING CLAIM 575722								

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)	332.04
Discount @ 0 %	0.00
SubTotal	332.04
Tax	49.81
Total (Incl)	381.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655