BLUE SKY BRAND COMPANY (PTY) LTD

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:

Caleta (Ptv) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

Tax I	nvoice
Date	22/03/2024
Document No:	INV00248543

Page 1 of 1

Deliver To: 11762 Tops Riverside

Park Boulevard 11 Brownsdrift Road

Riverside Umgeni Park

4051

Account	Your PO Number	Tax Reference	Sales Code	
TK0082		4680290261	BSBC2022(3)	

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

673 883 6420

care on Tricky last neck

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.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Drink Name

Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

うたいひただ

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:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

Tax Invoice Date 22/03/2024 INV00248543 Document No: Page 1 of 1

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

Account	Your PO Number	Tax Reference	Sales Code	
TK0082		4680290261	BSBC2022(3)	

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

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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

n----

Signed Date **Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

SEUGEE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

0031

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

	DRIVE	R NAME	- Sure	
HIRE TRANSPORT	ATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79569.	VEHICLE REG No:	FZW	1608FS
CUSTOMER		DATE REC	CEIVED	27.03.2024

UPLIFTNOTE

	DECE	'IV/FD	Cases	Units	
DESCRIPTION		IVED	Received	Received	REMARKS
	Cases	Units	Damaged	Damaged	INV. NO.
1) 1075 siverside LE	SK)	f			
2) Loya + Lush		6.			Duflicati
3)					INV 00248543
4)	•				
5) Tops Lowarde (B.	SKI				, ,
6) Honor VS.		_6		**	Duplicated
7) Longe Cush.		6			INV00248673
8) posela Plain		_6			
9)					
10 Lungen dale Liquo,	<u> </u>	Sannic	.)		,
11) VA 69 V	1				ORDARDIBIL
12)					onles.
13)					INV60112121
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

	110		
CHECKED ON RECEIPT BY:	- lohan()	NRI\/FR·	l

30 Hillclimb Road Westmead Pinetown

05 7054986

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

2024-03-28 03:56:26

LOAD SHEET Reference - LSID 79569, DATE Delivered - 2024-03-27

Reg. No.

Truck Description

Load Capacity Driver Name

REQUEST FOR CREDIT - CR9208782

Dispatcher

Checker

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TK0082

Doc. Date: 2024-03-22 Doc. Ref: INV00248543 GRV: RIF

Credit Type: Credit

Invoice Amt: R 1481,71

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch QTY

5537001

Royal Flush Gin

EΑ

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00248543 (1 Product Type)



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:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

11 Brownsdrift Road

30 Days

Credit note Date 28 Mar 2024 Document No: CRN00205176

Page 1 of 1

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

11 Brownsdrift Road

4051

Account Your PO Number		Tax Reference	Sales Code	
TK0082	CR9208782/ INV00248543	4810259673	BSBC2022(3)	

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71
NOT OR	DERED							

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193.27
1,288.44
0.00
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: Branch Code: 250655