BLUE SKY BRAND COMPANY (PTY) LTD Signed:

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:

Simply Trading 23 (Pty)Ltd 80563 Tops at Spar Thistle Co Reg No. 1996/011502/07

PO Box 70

Kwa-zulu Natal

30 Days

Tax in	voice
Date	19/03/2024
Document No:	INV00248309
Par	ge 1 of 1

Deliver To: 80563 Tops at Spar Thistle

30 Boshoff Street Pietermaritzburg

3201

Account	Your PO Number	Tax Reference	Sales Code	
TK0205		4060164094	BSBC6	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44	2 660.64	399.10	3 059.74
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2 571.96	385.79	2 957.75



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)	6 017.49
Tax		784.89
Total (Excl)		5 232,60
Discount @	0 %	0.00
SubTotal		5 232.60

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Drint Namo

Date Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

D----- 0----

250655

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

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FNB (First National Bank)

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SubTotal

Discount @

Total (Excl)

NET Total ZAR (Incl)

Banking Details

Tax

250655

5 232.60

5 232,60

784.89

6 017.49

0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

0002

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

		DRIVE	R NAME	Bong	ani	
	ON CO (If delivered by Hi	re Vehicle)			J	
RE TRANSPORTATION CO. (If delivered by Hire Vehicle)			VEHICLE	REG No:	2274	8 FS
OAD SHEET No:	19508 .					
CUSTOMER				DATE RECE	IVED &	11.03-2024
						UPLIFTNOTE
DESCI	RIPTION	RECE! Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1603 WO	head around	(B3	sK)			1 001
Pravda	Pain		b			NoTOEDICO 1N 400248257
3)	:					IN 40024825+
1)		\			\	
orfores Th	istle (185)	<u>() .</u>				81.00d
6) Honor VS	Solect Res		6			11NO0218309
7) ' V S		-	10			7,000,000
8)			1	(Yw	1	
suledy d	1	SWCUL	Jus	5 100	1	NOTORDORD
10 code loc	of Black	 // -			-	41078807
11)	9	+/-	1			
12)	lane (Perna	#)				
TOPSTORK	TO THE THE	2.				NOTORDER
15))C					YKI 147955/
16)						
17)						
18)						· · · · · · · · · · · · · · · · · · ·
19)						<u> </u>
20)						
PALET CONTROL:	GKN BLUE #1			·		
	OTHER	_			_	
	TOTA		L			
NOTE: ON G.R.V. S	SHOW ONLY STOCK WE	HICH HAS P	HYSICALL	Y BEEN REC	EIVED	
	 					-



30 Hillclimb Read Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

OL 7054986

Selwyn@lrsa.co.za

Http://www.trsa.co.za

REQUEST FOR CREDIT - CR9208163

2024-03-21 14:27.28

LOAD SHEET Reference - LSID 79508, DATE Delivered - 2024-03-21

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HZR748FS

TRITON 2.4DI-GL P/U 1

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR THISTLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-19 Doc. Ref: INV00248309 GRV: RIF

Credit Type: Credit

Invoice Amt: R 6017.49

Batch

Stock Code Stock Description

Unit Packsize Reason Code Reason

5325001

Honor VS Cognac 750ml

Not Ordered / Dupl

QTY

8525003

Honor VS Select Reserve

EΑ

750ml

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00248309 (2 Product Type)

ò 12



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

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PO Box 70

Hilton

30 Days

Date 22 Mar 2024

Document No: CRN00205142

Page 1 of 1

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63050361583

Branch Code: 250655