

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

Credit note

Date 08 Mar 2024

Document No: CRN00205036

Page 1 of 1

Customer Details:

Simply Trading 23 (Pty)Ltd

80563 Tops at Spar Thistle

Co Reg No. 1996/011502/07

PO Box 70

Hilton

30 Days

Deliver To: 80563 Tops at Spar Thistle

30 Boshoff Street

Pietermaritzburg

Hilton

3201

Account

TK0205

Your PO Number

CR9204963/ INV00246673

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
STORE RETURN / NOT ORDERED								
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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)	9,090.60
Discount @ 0 %	0.00
SubTotal	9,090.60
Tax	1,363.59
Total (Incl)	10,454.19

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

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

Signed:

DECEMBER

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 29 Feb 2024

Document No: INV00246673

Page 1 of 1

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

Deliver To: 80563 Tops at Spar Thistle

30 Boshoff Street

Pietermaritzburg

3201

Account

Your PO Number

Tax Reference

Sales Code

TK0205

MZI

4060164094

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
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Refused
Shoh

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Total (Excl)	9,090.60
Tax	1,363.59
NET Total ZAR (Incl)	10,454.19

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

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

Tax Invoice

Date 29 Feb 2024

Document No: INV00246673

Page 1 of 1

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

Deliver To: 80563 Tops at Spar Thistle

30 Boshoff Street

Pietermaritzburg

3201

Account

TK0205

Your PO Number

MZI

Tax Reference

4060164094

Sales Code

BSBC6

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Received in good order

Signed _____ Date _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch: 250055

LIQUOR RUNNERS

Durban

Nº 45310

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

DRIVER NAME wellcome Nsoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79347</u>	VEHICLE REG No: <u>F2208871</u>

CUSTOMER	DATE RECEIVED <u>07-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS.		12			Client Release
2) ✓ Select Red.		6			INV 0024873
3) Buffalo		6			
4)					
5)					
6)					
7)					
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: <u>foliann</u>	DRIVER: _____
---------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9204963 2024-03-07 17:16:01

LOAD SHEET Reference - LSID 79347, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: Tops at Spar Thistle (80563)

Brief Description of Credit:

Principal Customer Code: TK0205

Doc. Date: 2024-02-29 Doc. Ref: INV00246673 GRV: RIF Credit Type: Credit Invoice Amt: R 10454.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6545001	Billiato	EA	750ml	W5	Client Returned		6
6525001	Honor VS Cognac 750ml	EA		W5	Client Returned		12
6525003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00246673 (3 Product Type) 24

Authorized by: _____