

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:

Bridge Wholesale (Pty) Ltd
80048 TOPS ast SPAR Ingwavuma
1991/005616/07
PO Box 2120
EAN: 6001008950131

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248585

Page 1 of 1

Deliver To: 80048 TOPS ast SPAR Ingwavuma
Lot 17
Main Road
Ingwavuma

3968

Account

TK0217

Your PO Number

Tax Reference

4700111992

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13

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	7 713.60
Discount @ 0 %	0.00
Total (Excl)	7 713.60
Tax	1 157.04
NET Total ZAR (Incl)	8 870.64

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

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:

Bridge Wholesale (Pty) Ltd
80048 TOPS ast SPAR Ingwavuma
1991/005616/07
PO Box 2120
EAN: 6001008950131

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248585

Page 1 of 1

Deliver To: 80048 TOPS ast SPAR Ingwavuma

Lot 17
Main Road
Ingwavuma

3968

Account

TK0217

Your PO Number

Tax Reference

4700111992

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13

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	7 713.60
Discount @ 0 %	0.00
Total (Excl)	7 713.60
Tax	1 157.04
NET Total ZAR (Incl)	8 870.64

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

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208982 2024-04-02 10:20:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Shop Closed

Customer Name: TOPS AT SPAR INGWAVUMA

Brief Description of Credit:

Principal Customer Code: TK0217

Doc. Date: 2024-03-22 Doc. Ref: INV00248585 GRV: Credit Type: Credit Invoice Amt: R 8870.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		SC	Shop Closed		12
BS37001	Royal Flush Gin	EA		SC	Shop Closed		12

Total Number of Items to be credited on Document Ref: INV00248585 (2 Product Type) 24

Authorized by: _____

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:

Bridge Wholesale (Pty) Ltd

80048 TOPS ast SPAR Ingwavuma

1991/005616/07

PO Box 2120

Westville

30 Days

Credit note

Date 03 Apr 2024

Document No: CRN00205205

Page 1 of 1

Deliver To: 80048 TOPS ast SPAR Ingwavuma

Lot 17

Main Road

Ingwavuma

Westville

3968

Account

TK0217

Your PO Number

CR9208982/ INV00248585

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37001	KZN	Royal Flush Gin	12.00	214.14		2,569.68	385.45	2,955.13
STORE RETURN								

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)	7,713.60
Discount @ 0 %	0.00
SubTotal	7,713.60
Tax	1,157.04
Total (Incl)	8,870.64

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