

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:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Witbank

30 Days

Tax Invoice

Date 30/05/2024

Document No: INV00253437

Page 1 of 1

Deliver To: 80411 Superspar and Tops at Spar Hibberdene

Shop 7

Village Mall

Marlin Drive

Hibberdene

4420

Account

Your PO Number

Tax Reference

Sales Code

TK0191

4100222209

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	223.00		2 676.00	401.40	3 077.40
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	223.00		2 676.00	401.40	3 077.40

Order sent back
No purchase Order
found
Glauschagne

Liquor Runners Durban
DEBRIEFED

DATE: 06/06/2024
TIME: 2:12 PM

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	5 352.00
Discount @ 0 %	0.00
Total (Excl)	5 352.00
Tax	802.80
NET Total ZAR (Incl)	6 154.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

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27 Bright Street

Somerset West

7130

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0356

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

DRIVER NAME mesback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>70529</u>	VEHICLE REG No: <u>FAU 592</u>

CUSTOMER	DATE RECEIVED <u>06/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FPS 496berdene</u>					<u>not entered</u>
2) <u>1x 750 ml</u>	1				<u>Inv 2005594</u>
3) <u>1x 750 ml</u>					
4)					
5) <u>1x 750 ml</u>	1				<u>not entered</u>
6) <u>1x 750 ml</u>					<u>Inv 2005594</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>L</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>2Me</u>	DRIVER: _____
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031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221309

2024-05-04 8:47:59

LOAD SHEET Reference - LSID 80324, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
EZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: TK0191

Doc. Date: 2024-05-30		Doc. Ref: INV00253437		GRV:	Credit Type: Credit		Invoice Amt: R 6154.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
6537101	Royal Flush Gin	EA	750ml	W1	Not Ordered / Dupl		12	
6537060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: INV00253437 (2 Product Type)							24	

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Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 05 Jun 2024

Document No: CRN00205692

Page 1 of 1

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2004/088218/23

Postnet P161

Privaatsak X7260

30 Days

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