

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:

Vendor Code: 104680
10072 Tops Kensington

30 Days

Tax Invoice

Date: 29/04/2024
Document No: INV00251366

Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive
Durban North

4051

Account

TK0037

Your PO Number

Tax Reference

4180175251

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77
39001	KZN	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75

Not ordered by Rene
031 564 5774

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	7 493.76
Discount @ 0 %	0.00
Total (Excl)	7 493.76
Tax	1 124.05
NET Total ZAR (Incl)	8 617.81

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

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Kele M

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Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0196

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

DRIVER NAME Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79977</u>	VEHICLE REG No: <u>FZW603 FS</u>

CUSTOMER	DATE RECEIVED <u>03.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Opps Kensington</u> (BSK)					
2) <u>Royal Flush</u>		6			<u>No order</u>
3) <u>✓ Amber</u>		6			<u>INV00251366</u>
4) <u>✓ Noir</u>		6			
5) <u>Victoria Pink</u>		6			
6) <u>✓ Amber</u>		6			
7)					
8) <u>Summerville Liquors (C.M)</u>					
9) <u>Brooks Granadilla</u> 3.					<u>NOT ORDER</u>
10)					<u>PSI 1070623</u>
11)					
12) <u>Opps Riverside</u> (Pernod)					
13) <u>Omega Extra Aged</u> 2.					<u>No order</u>
14)					<u>PR11486289</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215480 2024-05-03 15:24.20

LOAD SHEET Reference - LSID 79977, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR KENSINGTON S	
Brief Description of Credit:					
Principal Customer Code: TK0037					

Doc. Date: 2024-04-29		Doc. Ref: INV00251366		GRV: RIF		Credit Type: Credit		Invoice Amt: R 8617.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6		
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6		
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6		
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6		
BS39001	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00251366 (5 Product Type)								30	

Authorized by: _____
[date]

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Computer Generated

Company Contact Details

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Customer Details:

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10072 Tops Kensington

30 Days

Credit note

Date 06 May 2024
Document No: CRN00205492

Page 1 of 1

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KZN 4051

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TK0037

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CR9215480 / INV00251366

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STORE RETURN
NOT ORDERED

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