

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 371

11699 Abaqulusi Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

EAN 6001008311666

30 Days

## Credit note

Date 19 Feb 2024

Document No: CRN00204875

Page 1 of 1

Deliver To: 11699 Abaqulusi Superspar & Tops DC

c/o Mark & President Street

Vryheid

Kwa Zulu Natal

EAN 6001008311666

3100

## Account

TK0174

## Your PO Number

CR9189300/ INV00239227

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	210.62		6,318.60	947.79	7,266.39
37004	KZN	Royal Flush Luxe Amber Gin	18.00	210.62		3,791.16	568.67	4,359.83
25001	KZN	Honor VS Cognac 750ml	18.00	386.18		6,951.24	1,042.69	7,993.93
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

WAREHOUSE FAULT  
WAS NEVER DELIVERED

## 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)	18,723.75
Discount @ 0 %	0.00
SubTotal	18,723.75
Tax	2,808.57
Total (Incl)	21,532.32

## 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



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9189300 2024-02-19 13:35:35**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: TOPS @ ABAQULUSI 11260

Brief Description of Credit:

Principal Customer Code: TK0174

Doc. Date: 2023-12-14 Doc. Ref: INV00239227 GRV: 50260112722 Credit Type: ACCOUNT Invoice Amt: R 21532.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	WF	Warehouse Fault		3
BS14040	Fireball Salted Caramel	EA		WF	Warehouse Fault		6
BS25001	Honor VS Cognac 750ml	EA		WF	Warehouse Fault		18
BS37001	Royal Flush Gin	EA		WF	Warehouse Fault		30
BS37004	Royal Flush Luxe Amber Gin	EA		WF	Warehouse Fault		18

Total Number of Items to be credited on Document Ref: INV00239227 (5 Product Type) 75

Authorized by: \_\_\_\_\_

[date]

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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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 371

11699 Abaqulusi Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4300

30 Days

## Tax Invoice

Date 14/12/2023

Document No: INV00239227

Page 1 of 1

Deliver To: 11699 Abaqulusi Superspar & Tops DC

c/o Mark & President Street

Vryheid

Kwa Zulu Natal

3100

## Account

TK0174

## Your PO Number

## Tax Reference

4770111336

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	18.00	210.62		3 791.16	568.67	4 359.83
25001	KZN	Honor VS Cognac 750ml	18.00	386.18		6 951.24	1 042.69	7 993.93
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

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SubTotal	18 723.75
Discount @ 0 %	0.00
Total (Excl)	18 723.75
Tax	2 808.57
NET Total ZAR (Incl)	21 532.32

## 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