

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:

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Copy Credit note

Date 16 Feb 2024

Document No: CRN00204854

Page 1 of 1

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Vendor Code: 104680

KZN

Account

TK0116

Your PO Number

CR9201605 / INV00244980

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39003	KZN	Victoria Blue Gin	3.00	258.66		775.98	116.40	892.38
NO STOCK IN WAREHOUSE THE WAREHOUSE DID NOT LOOK FOR THE STOCK								

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)	775.98
Discount @ 0 %	0.00
SubTotal	775.98
Tax	116.40
Total (Incl)	892.38

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9201605 2024-02-16 05:39:28

LOAD SHEET Reference - LSID 79108, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops & Spar Waterfall (11644)

Brief Description of Credit:

Principal Customer Code: TK0116

Doc. Date: 2024-02-12 Doc. Ref: INV00244980 GRV: 649/2 Credit Type: Part Credit Invoice Amt: R 2124.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5539003	Victoria Blue Gin	EA	750ml	250	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00244980 (1 Product Type)

3

Authorized by: _____

[date]

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:

PO Box 130
11644 Tops Waterfall
Waterfall
Kwa - Zulu Natal
3652

30 Days

Tax Invoice

Date: 12/02/2024
Document No: INV00244980

Page 1 of 1

Deliver To: 11644 Tops Waterfall
Rolyats Waterfall CC
Watercrest Mall Shop 1
Inanda Road
Waterfall
KZN

Account

TK0116

Your PO Number

Tax Reference

4420281927

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
39003	KZN	Victoria Blue Gin	3.00	258.66		775.98	116.40	892.38
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: (name)

Signature: [Signature]

Date: 15/02/2024

In the event of queries, our claim no/s 20120

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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	1 847.55
Discount @ 0 %	0.00
Total (Excl)	1 847.55
Tax	277.14
NET Total ZAR (Incl)	2 124.69

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

LIQUOR RUNNERS

Durban

Chenets

Nº 45005

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79108	VEHICLE REG No:	FRV286FS
CUSTOMER		DATE RECEIVED	15-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Hillcrest (BSK)					
2) Victoria Blue		6			No Stock INV 00244965
3)					
4)					
5) Pops Waterfall (BSK)					
6) Victoria Blue		3			No Stock INV 00244980
7)					
8)					
9) Checkers the Colony (curr)					
10) Exim Society Original					Chenit Cancelled order BSI 1041893
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>Bhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23

VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 15/2/24

Request for Credit Note

20120

SUPPLIER : Blue Sky

Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				244980			
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	29003 Victoria Blue		3	2586	7758		
2	GIN						
3							
4							
5							
6							
7							
8					7758		
9					11640		
10	TOTAL				24498		

REASON:

SHORT DELIVERED	<input checked="" type="checkbox"/>	UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]
SUPPLIER

SIGNED: [Signature]
MANAGER

DATE: 15/2/24

DATE: 15/2/24

VEHICLE NUMBER: TR 006 13