

# 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:

6001008311819

11714 Tops at Spar Edendale

30 Days

## Tax Invoice

Date 08/04/2024

Document No: INV00249983

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Edendale

3207

Account

Your PO Number

Tax Reference

Sales Code

TK0210

4740288131

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
14061	KZN	Fireball Black 24x50ml Paek	1.00	443.47		443.47	66.52	509.99

EDENDALE SUPERSPAR - A/C 11714

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *[Signature]*

BY: *[Signature]*

IN THE EVENT OF QUERIES OUR CLAIM NUMBERS

0746747120037

## 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	1 995.43
Discount @ 0 %	0.00
Total (Excl)	1 995.43
Tax	299.31
NET Total ZAR (Incl)	2 294.74

## 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

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.lrsa.co.za

REQUEST FOR CREDIT - CR9211613 2024-04-26 09:15:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: EDENDALE SUPERSPAR AND T

Brief Description of Credit:

Principal Customer Code: TK0210

Doc. Date: 2024-04-08 Doc. Ref: INV00249983 GRV: RIF Credit Type: Credit Invoice Amt: R 2294.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		3
ES14061	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00249983 (2 Product Type)

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6001008311819

11714 Tops at Spar Edendale

30 Days

## Credit note

Date 26 Apr 2024

Document No: CRN00205412

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Pietermaritzburg

3207

## Account

TK0210

## Your PO Number

CR9211613/ INV00249983

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.47		443.47	66.52	509.99

FULL ORDER RETURNED

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Total (Excl)	1,995.43
Discount @ 0 %	0.00
SubTotal	1,995.43
Tax	299.31
Total (Incl)	2,294.74

## 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