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

Credit note

Date	19 Feb 2024
Document No:	CRN00204869

Customer Details:
Malapin Centre
11659 Tops Vryheid
Section2
Corner of 140 East Str & 244 Utrecht Str
Vryheid 30 Days

Deliver To: 11659 Tops Vryheid
Malapin Centre
Section2
Corner of 140 East Str & 244 Utrecht Str
Vryheid
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0157	CR9201217/ INV00244764	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
CLAIM 883503								

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)		1,330.20
Discount @	0 %	0.00
SubTotal		1,330.20
Tax		199.53
Total (Incl)		**1,529.73**

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

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

0_ 7054986
Htt, //www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9201217

2024-02-16 12:56:30

LOAD SHEET Reference - LSID 79112, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Vryheid (11659)

Brief Description of Credit:

Principal Customer Code: TK0157

Doc. Date: 2024-02-08 **Doc. Ref:** INV00244764 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 10198.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		[illegible]	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00244764 (1 Product Type) 6

Authorized by:______________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 883503

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS Vryheid
(Retailer)

In respect of your Invoice Nos. ______

DATE: ______

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		Royal Mush Hols 1	221,20	1529	73	
			R	R1529	73	

FZW614FS
Representative

SPAR Retailer

FASTPRINT

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

Tax Invoice

Date	08/02/2024
Document No:	INV00244764

Customer Details:

Malapin Centre
11659 Tops Vryheid
Section2
Corner of 140 East Str & 244 Utrecht Str
KZN 30 Days

Deliver To: 11659 Tops Vryheid
Malapin Centre
Section2
Corner of 140 East Str & 244 Utre
Vryheid
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0157			TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73

TOPS VRYHEID
Store Code: 11659
GOODS RECEIVED BY: Malko Centre (Name)
SIGNATURE:
DATE: 18/02/24 GRV No: 274900
In the event of queries our claim no/s
refer/s.

Nyawo
F2W614 FS

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SubTotal		8 868.60
Discount @	0 %	0.00
Total (Excl)		8 868.60
Tax		1 330.29
NET Total ZAR (Incl)		**10 198.89**

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