

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

Liquor Runners Durban
DEE JEFED
Signed: _____

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Trizatone (Pty) Ltd
80460 Tops at Spar Hillary
2018/572449/07
P O Box 201617
EAN # 6001008312922

30 Days

Tax Invoice

Date 13/03/2024
Document No: INV00247851

Page 1 of 1

Deliver To: 80460 Tops at Spar Hillary
Shop 5 & 6
Limnos Centre
1303 Sarnia Road
Hillary

4094

Account

TK0196

Your PO Number

Tax Reference

4170285557

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.14		1 284.84	192.73	1 477.57
37004	KZN	Royal Flush Luxe Amber Gin	2.00	214.14		428.28	64.24	492.52

nyaw
HBB 282 F5
CQ

PAID BY ORDER



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	1 713.12
Discount @ 0 %	0.00
Total (Excl)	1 713.12
Tax	256.97
NET Total ZAR (Incl)	1 970.09

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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Branch Code: 250655

LIQUOR RUNNERS

Durban

Credits

Nº 45344

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79479</u>	VEHICLE REG No: <u>HEB 282 FS.</u>	
CUSTOMER		DATE RECEIVED <u>19-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops. Hilary (BSK)</u>					
2) <u>Royal Kush</u>		6			No FOR DEL
3) <u>Amber</u>		2			INV 00247851
4)					
5) <u>Checkers, Bluff (Kwv)</u>					
6) <u>Cino Volcano</u>	6				SHORT DEL
7)					Not Returned
8)					41078252
9)					
10) <u>Ops Escante (Kwv)</u>					
11) <u>Cino Volcano</u>	1				SHORT DEL
12) <u>Calorie Chardonnay</u>	1				Not Returned
13)					41078342
14)					
15) <u>Checkers Southway Mall (Kwv)</u>					
16) <u>Classic Merlot</u>	1				SHORT DEL
17)					Not Returned
18)					41078261
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>So Hawn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206990 2024-03-19 09:54:30

LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR LIMNOS

Brief Description of Credit:

Principal Customer Code: TK0196

Doc. Date: 2024-03-13 Doc. Ref: INV00247851 GRV: RIF Credit Type: Credit Invoice Amt: R 1970.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6537201	Royal Flush Gin	EA		W1	Not Ordered / Dupl		6
6537204	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00247851 (2 Product Lines) 8

Authorized by:_____

[date]

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2018/572449/07
P O Box 201617
Durban North, KZN

30 Days

Credit note

Date 20 Mar 2024
Document No: CRN00205117

Page 1 of 1

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Durban North, KZN

4094

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