BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 130

11291 Tops Hillcrest

Hillcrest

Kwa - Zulu Natal

Vendor Code: 104680

Account

TK0029

Your PO Number

30 Days

CR9201597 / INV00244965

Page 1 of 1 Deliver To: 11291 Tops Hillcrest Hillgate Centre Old Main Road

Credit note

Vendor Code: 104680

Sales Code

16 Feb 2024

CRN00204855

Tax Reference

4810259673 BSBC2022(3)

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 39003 **KZN** Victoria Blue Gin 6.00 258.66 1,551.96 232.79 1,784.75

NO STCOK IN WAREHOUSE

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) 1,551.96 Discount @ 0 % 0.00 1,551.96 SubTotal Tax 232.79 Total (Incl) 1,784.75

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

30 Hillclimb Raad Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0. 7054986

Htt, 1/www.frsa.co.za

REQUEST FOR CREDIT - CR9201597

2024-02-16 05:35:04

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

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

No Stock in Warehouse

Load Capacity

Customer Name: Tops @ Hillcrest (11291)

Brief Description of Credit:

Principal Customer Code: TK0029

Doc. Date: 2024-02-12 Doc. Ref: INV00244965

Credit Type: Credit

Invoice Amt: R 1784.75

Stock Code Stock Description

Unit Packsize Reason Code Reason

Batch

QTY

BS39003

Victoria Blue Gin

EA

GRV: RIF

750ml

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00244965 (1 Product Type)

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 $u_{\theta q q_0}$ 03 buuny Jonby. **Company Contact Details** Tax Invoice Sales CPT: 021 201 1049 Date 12/02/2024 Email: Orders@blueskybrands.co.za Document No: INV00244965 Page 1 of 1 **Customer Details:** Deliver To: 11291 Tops Hillcrest Hillgate Centre PO Box 130 11291 Tops Hillcrest Hillcrest Old Main Road Hillcrest Kwa - Zulu Natal 30 Days 3652 **KZN** Account Your PO Number Tax Reference Sales Code TK0029 BSBC2022(3) 4570102535

_							
Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39003	KZN	Victoria Blue Gin	6.00	258.66	1 551.96	232.79	1 784.75

MOStock.

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NET Total ZAR (Inc	1)	1 784.75
Tax		232.79
Total (Excl)		1 551.96
Discount @	0 %	0.00
SubTotal		1 551.96

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

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

11291 Tops Hillcrest

Hillcrest

Kwa - Zulu Natal

3652

30 Days

Date 12/02/2024

Document No: INV00244965

Page 1 of 1

Deliver To: 11291 Tops Hillcrest
Hillgate Centre

Old Main Road

Account	Your PO Number	Tax Reference	Sales Code
TK0029		4570102535	BSBC2022(3)
			J

Hillcrest

KZN

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39003	KZN	Victoria Blue Gin	6.00	258.66	1 551.96	232.79	1 784 75

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 SubTotal
 1 551.96

 Discount @
 0 %
 0.00

 Total (Excl)
 1 551.96

 Tax
 232.79

 NET Total ZAR (Incl)
 1 784.75

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





Nº 45005

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

DRIVER NAME CHAZLES

HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)			0.01		
LOAD SHEET No: 79108 .			VEHICLE REG No: FRV 286/1			
CUSTOMER			DATE RECE	EIVED	15-02-2014	
	 .x	3			UPLIFTNOTE	
DESCRIPTION	RECEI Çases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
Mars Hulchest 1 1584	C) .	204 E M 1866 E M				
2) Victoria Brille		6		3	Notrack	
3)					INV002,11,965	
5) 600 Waterfall (BS	K)					
Mictoria Blue	•	3		l)	No STOCK	
7)					No STOCK	
8) 2 Weller the Colony	(, 1				
10 run Society Ofmal	Kin	\			Chan Canalled	
11)	, ,				Chan Canalled	
12)					151 104 1893	
13)					1/2/10/13/3	
14)						
15)						
16)						
17)						
18)		-				
19)						
20)		3				
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL			S.			
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED						
CHECKED ON RECEIPT BY: DRIVER:						
TIME COMPLETED: PAGE; PAGE;						