

Signature: \_\_\_\_\_

7130



# 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:

PO Box 61218  
11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal

30 Days

## Tax Invoice

Date 12/04/2024

Document No: INV00250291

Page 1 of 1

Deliver To: 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Durban

## Account

TK0095

## Your PO Number

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

*Handwritten:*  
N/A  
HBB28-2FS

## 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	4 035.24
Discount @ 0 %	0.00
Total (Excl)	4 035.24
Tax	605.28
NET Total ZAR (Incl)	4 640.52

## 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

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0120

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>79807</u>	VEHICLE REG No: <u>HBB282 FS</u>

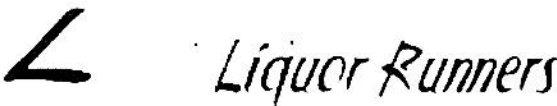
CUSTOMER		DATE RECEIVED	<u>17.04.2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops St George</u>	<u>(BSK)</u>				
2) <u>BNOR US</u>		<u>6.</u>			<u>Not ordered</u>
3) <u>Agal Flush Amber</u>		<u>6.</u>			<u>INV 00250291</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431  
Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

031-7054986  
Htlr\_17@www.lrsa.co.za

REQUEST FOR CREDIT - CR9212678 2024-04-17 7:16.40

LOAD SHEET Reference - LSID 79807, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H8B282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ST GEORGES	
Brief Description of Credit:					
Principal Customer Code:		TK0095			

Doc. Date: 2024-04-12		Doc. Ref: INV00250291		GRV: RIF		Credit Type: Credit		Invoice Amt: R 4640.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
5523001	Honor VS Cognac 750ml	EA		W7	Not Ordered / Dupl		6		
5537004	Royal Flush Luxe Amber Gin	EA		W7	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00250291 (2 Products)								12	

Authorized by: \_\_\_\_\_  
[date]

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PO Box 61218  
11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

## Credit note

Date 18 Apr 2024

Document No: CRN00205334

Page 1 of 1

Deliver To: 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Vendor Code: 104680  
KZN

## Account

TK0095

## Your PO Number

CR9212678/ INV00250291

## Tax Reference

4810259673

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BSBC2022(3)

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STORE RETURN								

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