BLUE SKY BRAND COMPANY (PTY) L.TD

27 Bright Street

Somerset West

7130

Signed:

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:

Ladysmith Grocery Store (Pty) Ltd

11594 - Tops Ladysmith

Shop 2. Ladysmith Superspar Centre

Cnr Lyell and Queen Street

KZN

30 Days

Tax Invoice Date 11/03/2024 Document No: INV00247595 Page 1 of 1

Deliver To: 11594 - Tops Ladysmith Ladysmith Grocery Store (Pty) Ltd Shop 2, Ladysmith Superspar Cnr Lyell and Queen Street

Ladysmith

3370

Account	Your PO Number	Tax Reference	Sales Code
TK0149		4530279431	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75	2 217.00	332.55	2 549 55

CLAIM RAISED GOODS RETURNED/OVERCHARGE/DAMAGES CLAIM NO : 12900 CLAIM AMOUNT DATE: 12-03 VEHICLE REG. NO: DRIVER NAME: DRIVER ID: DRIVER SIGN:

SENT BACK

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 2 217.00 Discount @ 0 % 0.00 Total (Excl) 2 217.00 Tax 332.55 NET Total ZAR (Incl) 2 549.55

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

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:

Ladysmith Grocery Store (Pty) Ltd

11594 - Tops Ladysmith

Shop 2. Ladysmith Superspar Centre

Cnr Lyell and Queen Street

KZN

30 Days

Tax Invoice 11/03/2024 Date Document No: INV00247595 Page 1 of 1

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Tax		332 55
Total (Excl)		2 217.00
Discount @	0 %	0.00
SubTotal		2 217.00

PLEASE USE YOUR ACCOUNT NUMBER	R AS THE REFERENCE WHEN MAKING PAYMENT
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Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

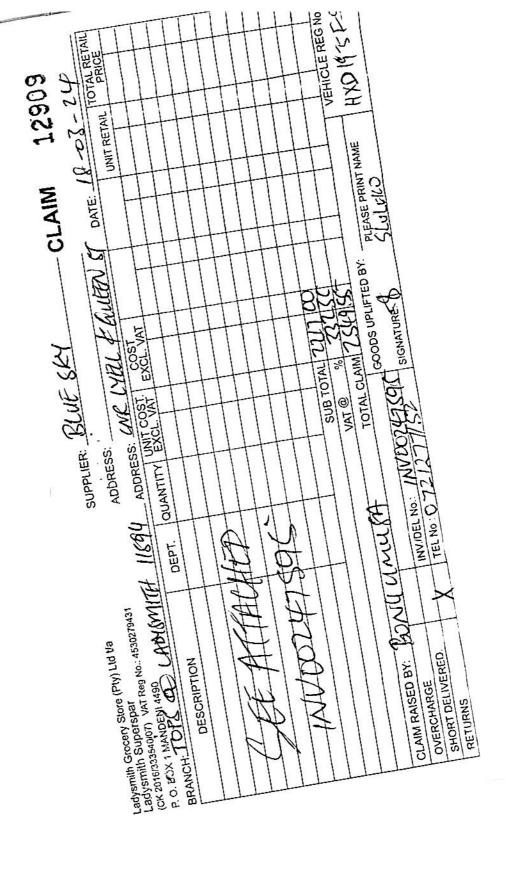
FNB (First National Bank)

Account Number:

63050361583

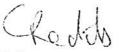
Branch Code:

250655



LIQUOR RUNNERS

Durban



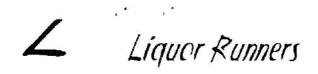


No 45338

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

DRIVER NAME SILVLE KO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 19460. LOAD SHEET No: VEHICLE REG No: CUSTOMER DATE RECEIVED 18-03-2024 **UPLIFTNOTE** DESCRIPTION RECEIVED Cases Units REMARKS Received Received Cases Units Damaged Damaged INV. NO. 3) 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: ()01/9/V --- DRIVER: . TIME COMPLETED: . PAGE; _

30 Hillelimb Read Westmead Phetown



231-7057431

Selwyn alrsa.co.za

Liquor Runner Durban Durban

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Htt., "I www.lisa.co.za

53.53 کا-ر ۲:024-۲ 2024

LOAD SHEET Reference - LSID 79460, DATE Delivered - 2024-03-18

Reg. No.

Truck Description

Load Capacity

REQUEST FOR CREDIT - CR9206433

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit:

Client Returned

Driver Name

Brief Description of Credit:

Customer Name: TOPS AT SPAR LADYSMITH

Principal Customer Code: TK0149

Doc. Date: 2024-03-11 Doc. Ref: INV00247595

GRV: RIF

Credit Type: Crec t

Invoice Amt: R 2549.55

Stock Code Stock Description

Unit Packsize Reason Cu.

Reason

Batch QTY

3514001

Fireball Original

ΕA

750ml

Client Returned

. .

Total Number of Items to be credited on Decument Ref: INV00247595 (1 Produr Type)

12



BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Credit note

Page 1 of 1

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:

Ladysmith Grocery Store (Pty) Ltd

11594 - Tops Ladysmith

Shop 2, Ladysmith Superspar Centre

Cnr Lyell and Queen Street

Ladysmith

30 Days

Your PO Number

Tax Reference

3370 Sales Code

19 Mar 2024

CRN00205098

4810259673

Ladysmith

KZN

Date

Document No:

Deliver To: 11594 - Tops Ladysmith

Shop 2, Ladysmith Superspar Centre

Ladysmith Grocery Store (Pty) Ltd

Cnr Lyell and Queen Street

KZN1

Account TK0149

CR9206433/ INV00247595

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 14001 **KZN** Fireball Original 12.00 184.75 2,217.00 332.55 2,549.55 STORE RETURN

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Tax		332 55
SubTotal		2,217.00
Discount @	0 %	0.00
Total (Excl)		2,217.00
		843

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