

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Signed: 

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

DEBRIEFED

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 :	12909
CLAIM AMOUNT :	2549.55
DATE:	18-03-24
TIME:	11H07
VEHICLE REG. NO:	
DRIVER NAME:	
DRIVER ID:	
DRIVER SIGN:	

GOODS SENT BACK**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	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 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

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Ladysmith Grocery Store (Pty) Ltd
11594 - Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN 30 Days

Deliver To: 11594 - Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar
Cnr Lyell and Queen Street
Ladysmith 3370

Account

TK0149

Your PO Number

Tax Reference

4530279431

Sales Code

KZN1

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BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Ladysmith Grocery Store (Pty) Ltd t/a
Ladysmith Superspar
Ladysmith 11894
(CK 2016/333540/07) VAT Reg No.: 4530279431
P.O. BOX 1 MANDELA 4490

BRANCH: TOPS

DESCRIPTION

SEE ATTACHED
INVOICE 11894

SUPPLIER: BLUE SKY CLAIM 12909
DATE: 18-03-24

ADDRESS: ONE VAL & QUEEN ST

ADDRESS: UNIT COST: COST
EXCL. VAT EXCL. VAT

QUANTITY

DEPT.

TOTAL RETAIL PRICE

UNIT RETAIL

VEHICLE REG NO

HXD 195E

PLEASE PRINT NAME

SLULKO

GOODS UPLIFTED BY:

SIGNATURE: 8

CLAIM RAISED BY:

OVERCHARGE

SHORT DELIVERED

RETURNS

INV/DEL NO:

TEL NO:

X

INVOICE NO: 11894

TEL NO: 072127752

LIQUOR RUNNERS

Durban

Checks

Nº 45338

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

DRIVER NAME *S. Luleko*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *79460.*

VEHICLE REG No: *11XD195FS*

CUSTOMER

DATE RECEIVED *18-03-2024*

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Pops Lachy Smith (BSK)</i>					
2) <i>Football original</i>		<i>12</i>			
3)					<i>Check Return</i>
4)					<i>WV 00247595</i>
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: *J. L. L. L.*

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054966
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9206433 2024-03-18 7:05.53

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR LADYSMITH	
Brief Description of Credit:					
Principal Customer Code: TK0149					

Doc. Date: 2024-03-11		Doc. Ref: INV00247595		GRV: RIF		Credit Type: Credit		Invoice Amt: R 2549.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
6514201	Fireball Original	EA	750ml		Client Returned		12		
Total Number of Items to be credited on Document Ref: INV00247595 (1 Product Type)							12		

Authorized by: _____
[date]

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 Mar 2024
Document No: CRN00205098

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Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
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Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
Ladysmith
KZN 3370

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TK0149

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CR9206433/ INV00247595

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