

# 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

For Return to Supplier  
DEBITED  
CREDITED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

## Tax Invoice

Date 10/04/2024

Document No: INV00250132

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive  
Bluff

Account

Your PO Number

Tax Reference

Sales Code

TK0142

4660186885

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

Sent back, did not 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	184.75
Discount @ 0 %	0.00
Total (Excl)	184.75
Tax	27.71
NET Total ZAR (Incl)	212.46

## 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: 250555

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## 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 0115

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79787</u>	VEHICLE REG No: <u>F72009FS</u>

CUSTOMER	DATE RECEIVED <u>16.04.2024</u>
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## UPLIFTNOTE

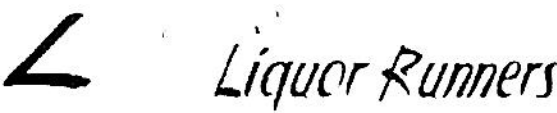
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Crossways (BSK)</u>					
2) <u>Fireball Black</u>		<u>1</u>			<u>Not Ordered</u>
3)					<u>INV00250132</u>
4)					
5) <u>Bobby's Liquors (ORC)</u>					
6) <u>Delush NAT SWT Red 1LT.</u>		<u>13</u>			<u>UPLIFTMENT</u>
7) <u>Delush NAT SWT White 1LT.</u>		<u>1</u>			<u>9465637</u>
8) <u>Delush NAT Special 1LT.</u>		<u>1</u>			
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212122 2024-04-16 9:21:58

LOAD SHEET Reference - LSID 79787, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: KWIKSPAR TOPS CROSSWAY	
Brief Description of Credit:					
Principal Customer Code: TK0142					

Doc. Date: 2024-04-10 Doc. Ref: INV00250132 GRV: RIF Credit Type: Credit Invoice Amt: R 212.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6514350	Fireball Black 1 x 750ml	EA	750ml		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00250132 (1 Product Type) 1

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

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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)

Credit note

Date 17 Apr 2024  
Document No: CRN00205318

Page 1 of 1

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Marine Drive

KZN

30 Days

Account

TK0142

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CR9212122/ INV00250132

Tax Reference

4810259673

Sales Code

BSBC2022(3)

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NOT ORDERED AS PER THE STORE								

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