

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:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Tax Invoice

Date 21/05/2024

Document No: INV00252914

Page 1 of 1

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drice

La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

4920283225

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.65

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	332.04
Discount @ 0 %	0.00
Total (Excl)	332.04
Tax	49.81
NET Total ZAR (Incl)	381.85

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

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0303

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30214</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FIREBALL Original 24x50ml		1 pack		order	(INV00252759)
2) Billiato	5			NOT	
3)					
4) Sadko Exclusive Vodka	2		Customer Reject		(PS11077835)
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:

Sbusiso

DRIVER:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47443

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

DRIVER NAME Mudeen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80214</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sadko Exclusive</u>	<u>2</u>				<u>CUSTOMER REJECTED</u>
2)					
3) <u>Fireball Original 24x50ml</u>		<u>1 Pac.</u>			
4) <u>Billiato</u>	<u>5</u>				<u>NOT ORDERED</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054988

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219573 2024-05-24 16:45:14

LOAD SHEET Reference - LSID 80214, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TK0226

Doc. Date: 2024-05-21 **Doc. Ref:** INV00252914 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 381.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6537054	Royal Flush Gin 12 x 50ml	EA		01	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: INV00252914 (1 Product Type)

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Email: Orders@blueskybrands.co.za

Credit note

Date 27 May 2024

Document No: CRN00205624

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80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07
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Umhlanga Rocks

30 Days

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Your PO Number

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Sales Code

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NO STOCK IN WAREHOUSE								

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