# **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:** 

Kwa-Nongoma Trading (Pty) Ltd 11743 Tops at Spar Ingonyama

P.O. Box 2330 Pietermaritzburg

320

30 Days

Tax In	voice
 Date	22/03/2024
Document No:	INV00248613
 Pac	ne 1 of 1

Deliver To: 11743 Tops at Spar Ingonyama

King Dinizulu Highway (Main

Nongoma

3950

Account	Your PO Number	Tax Reference	Sales Code
TK0180		4700208426	BSBC8

item Code	Store	Item Description	<b>Quantity</b>	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57	3 990.84	598.63	4 589.47

TIN 603 fg
Alica Phosons

Manton Mfanali

Not orderd

Voice

Tolice

Ty) Litt

#### 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.

NET Total ZAR (Incl)		4 589.47
Tax		598.63
Total (Excl)		3 990.84
Discount @	0 %	0.00
SubTotal		3 990.84

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

Signed Date Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

# 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:

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Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Kwa-Nongoma Trading (Pty) Ltd 11743 Tops at Spar Ingonyama

P.O. Box 2330 Pietermaritzburg

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30 Days

Tax I	nvoice
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Deliver To: 11743 Tops at Spar Ingonyama

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King Dinizulu Highway (Main

Nongoma

3950

Account	Your PO Number	Tax Reference	Sales Code
TK0180		4700208426	BSBC8

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Total (Excl)		3 990.84
Discount @	0 %	0.00
SubTotal		3 990.84

#### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

.....

# LIQUOR RUNNERS

#### Durban

### **GOODS RECEIPT / ISSUE**

No

45651

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

DRIVER NAME \_ JILA 2 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 79613 LOAD SHEET No: FZW 608 FS VEHICLE REG No: **CUSTOMER** DATE RECEIVED 2/04/2024

#### **UPLIFTNOTE**

PECCULATION	REC	RECEIVED		Units	
DESCRIPTION	Cases	Units	Cases Received	Received	REMARKS
1) PROPE 12 750mc.	duscs	Units	Damaged	Damaged	INV. NO.
2) N	<del>                                     </del>	<del> </del>	<del></del>	·	1NV 60248613
		<u> </u>			NOT ORDERED
- 5-150 AD CD COMP	<b>_</b>	1 2			PS11058082
4)					NOT ORKELD
5)					
6) KWV SYR 12x750	4	,			41081020
7)					NOT Obered
8)					10 1 10,103
9)					
10)	<del>                                     </del>				7
11)	<del>                                     </del>			·	
12)	<del>                                     </del>				
13)	<u> </u>				
14)					
15)					
16)		٠.			
17)					
18)					
19)			/	<del></del>	
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER		<u>-</u>		<del></del>	
TOTAL			-		

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

MALCOU CHECKED ON RECEIPT BY: \_\_\_

# Liquor Runners

30 Hillelimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

01 7054986

**REQUEST FOR CREDIT - CR9208989** 

Http://www.frsa.co.za

LOAD SHEET Reference - LSID 79613, DATE Delivered - 2024-04-01

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FZW 608 FS

FUSO FIGHTER FN25- 14

M.M. JILA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS SPAR INGONYAMA

2024-04-02 09:06:40

**Brief Description of Credit:** 

Principal Customer Code: TK0180

Doc. Date: 2024-03-22 Doc. Ref: INV00248613

GRV:

Credit Type: Credit

Invoice Amt: R 4589.47

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

Batch QTY

85100000

Proper No. Twelve Whiskey

EΑ

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00248613 (1 Product Type)

12

# **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:** 

Kwa-Nongoma Trading (Pty) Ltd 11743 Tops at Spar Ingonyama

P.O. Box 2330 Pietermaritzburg

EAN No.: 6001008312106

30 Days

Copy Credit note Date 03 Apr 2024 Document No: CRN00205209 Page 1 of 1

Deliver To: 11743 Tops at Spar Ingonyama

King Dinizulu Highway (Main Road)

Nongoma

EAN No.: 6001008312106

3950

Account	Your PO Number	Tax Reference	Sales Code
TK0180	CR9208989 / INV002486913	4810259673	BSBC8

Item Code	Store	Item Description	<b>Quantity</b>	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47
store reti	urn / not d	ordered						

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Total (Excl) 3,990.84 Discount @ 0 % 0.00 3,990.84 SubTotal 598.63 Tax Total (Incl) 4,589.47

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655