

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:

Vendor Code: 104680

11482 Tops Mills

30 Days

Tax Invoice

Date 12/03/2024

Document No: INV00247682

Page 1 of 1

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account

Your PO Number

Tax Reference

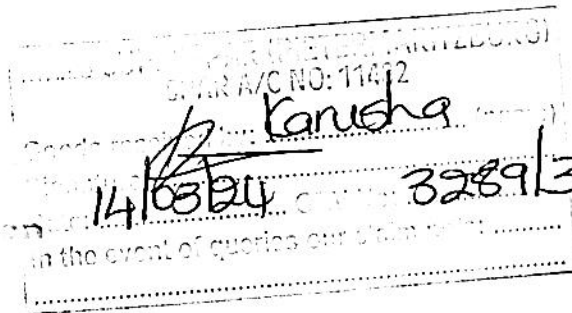
Sales Code

TK0129

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	214.74		429.48	64.42	493.90

nyano
HBB282FS
①



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	4 360.44
Discount @ 0 %	0.00
Total (Excl)	4 360.44
Tax	654.06
NET Total ZAR (Incl)	5 014.50

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45483

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

DRIVER NAME NYAWO

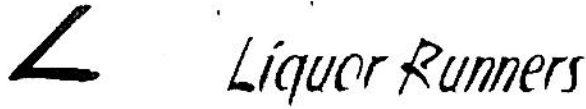
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79425</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Stag		5	NOT	orderd	4107730A
2) Royal Flush NOIR		2	NOT	orderd	INV00247682
3) Hooch Blast Apple 275ml	1			Cos	PICK W/H
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206778 2024-03-14 9:04.39

LOAD SHEET Reference - LSID 79425, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: TK0129

Doc. Date: 2024-03-12 Doc. Ref: INV00247682 GRV: 3289/3 Credit Type: Part Credit Invoice Amt: R 5014.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5537060	Royal Flush Noir 1 x 750ml	EA	750ml		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00247682 (1 Product Type) 2

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

Customer Details:

Vendor Code: 104680
11482 Tops Mills

30 Days

Credit note

Date 15 Mar 2024
Document No: CRN00205082

Page 1 of 1

Deliver To: 11482 Tops Mills
72 Black Burrow Road
Pietermaritzburg
Kwa Zulu Natal

Account	Your PO Number	Tax Reference	Sales Code
TK0129	CR9206778/ INV00247682	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	214.74		429.48	64.42	493.90
CLAIM 28098								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	429.48
Discount @ 0 %	0.00
SubTotal	429.48
Tax	64.42
Total (Incl)	493.90

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

ROLYATS HAYFIELDS cc T/A MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 14/03/20

Request for Credit Note

28098

SUPPLIER : Blue
Sky

Please pass a credit
for the following

Please pass a credit for the following			ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
				141Vcc2	7652		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Royal Flush Noir		2	214-70	428-40		
2	750ml						
3							
4							
5							
6							
7							
8							
9							
10	TOTAL			Sub cost Total	4281-40 64-62 493-90		
REASON:							

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			nd Cuda

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [Signature]

SUPPLIER

SIGNED: [Signature]

MANAGER

DATE: 14/03/20

DATE: 14/03/20

VEHICLE NUMBER: 14005178