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

Date	11/06/2024
Document No:	INV00254333

Customer Details:
Erarite (Pty) Ltd
36258 Mandela Park Tops
Co Reg No.2012/036407/07
Oscar Mpetha Rd & Govan Mbeki Rd
Khayelitsha Cape Town 30 Days

Deliver To: 36258 Mandela Park Tops
Oscar Mpetha Rd & Govan Mbeki F
Mandela Park
Khayelitsha
Cape Town
7784

Account	Your PO Number	Tax Reference	Sales Code
TW0135		4540266212	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	404.74		4 856.88	728.53	5 585.41
37060	CT	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54
37001	CT	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09
37004	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54
* 37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
45001	CT	Billiato	1.00	258.66		258.66	38.80	297.46

MANDELA PARK TOPS
GOODS RECEIVED
STORE CODE: 36253
DATE 13/06/24 TIME:
GRV No. Claim No:
NAME (Print): [illegible]
SIGN:

PRODUCT CODE	CASES	UNITS	REASON
37055	1		NOT ORDERED
			[illegible] 13022

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.

SubTotal		17 153.82
Discount @	0 %	0.00
Total (Excl)		17 153.82
Tax		2 573.07
NET Total ZAR (Incl)		**19 726.89**

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

47

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 631125

SUPPLIER NAME: Blue sky Brandy
ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 254333

STORE NAME: Mandela Park Tops
STORE CODE: 36258
TOWN:
STORE TEL: (021) 2071250
DATE: 13/06/24

SUPPLIER INV. DATE: 11/6/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
12	12	1	2767	37055	Royal Flush Lux amber 12 + 50ml	332,04	49,81	381,85	Not on order
					TOTAL R	332,04	49,81	381,85	

GOODS HANDED TO: Max (PRINT NAME)
SIGNATURE: [signature] DATE: 13/06/24
VEHICLE REG. NO: JBK 141 FS (NB!)

CLAIM PREPARED BY: Craig
SIGNATURE: [signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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	14 Jun 2024
Document No:	CRN00205754

Customer Details:
Erarite (Pty) Ltd
36258 Mandela Park Tops
Co Reg No.2012/036407/07
Oscar Mpetha Rd & Govan Mbeki Rd
Mandela Park 30 Days

Deliver To: 36258 Mandela Park Tops
Oscar Mpetha Rd & Govan Mbeki F
Mandela Park
Khayelitsha
Mandela Park
7784

Account	Your PO Number	Tax Reference	Sales Code
TW0135	CR1410050/ INV00254333	4810259673	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	CT	Royal Flush Luxe Amber Gin 12 :	1.00	332.04		332.04	49.81	381.85

NOT ORDERED
CLAIM 631125

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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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.

Total (Excl)		332.04
Discount @	0 %	0.00
SubTotal		332.04
Tax		49.81
Total (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
Branch Code: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1410050 2024-06-14 10:29:45

LOAD SHEET Reference - LSID 233465, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MANDELA PARK

Brief Description of Credit:

Principal Customer Code: TW0135

Doc. Date: 2024-06-12 **Doc. Ref:** INV00254333 **GRV:** A 631125 **Credit Type:** Part Credit **Invoice Amt:** R 19726.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV00254333 (1 Product Type) 1

Authorized by:____________________

[date]