

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 31/05/2024

Document No: INV00253567

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Customer Details:

CG

36047 Tops Platteklouf

CG & MG Retail & Grocery Platteklouf

(Pty) Ltd t/a Platteklouf Tops

30 Days

Deliver To: 36047 Tops Platteklouf

Cnr Olienhout & Platteklouf Rd

Platteklouf

Account

TW0059

Your PO Number

Tax Reference

4240279788

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1 147.37
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37004	CT	Royal Flush Luxe Amber Gin	2.00	223.00		446.00	66.90	512.90

PRODUCT CODE	CASES	UNITS	REASON
FULL			ORDER
ORDER			REJECTED
			DUE TO
			CHANGE OF ACCOUNTS
			DCA 13868

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 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	2 670.53
Discount @ 0 %	0.00
Total (Excl)	2 670.53
Tax	400.59
NET Total ZAR (Incl)	3 071.12

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

IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS

Kindly distribute to your various departments where applicable

Please supply orders placed by authorised staff at the store specified below.

Spar WC will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied to:

CHANGE OF OWNERSHIP NEW STORE		✓
Effective Date	27 May 2024	
NEW ACCOUNT NUMBER	36371	
Store Format	TOPS	
Store Format Change	N/A	
Store Name	PLATTEKLOOF TOPS	
Name Change	N/A	
Legal Entity	CAPE RAPS (PTY) LTD	
Registration No:	2021/757165/07	
Vat No:	4020300127	
Import Vat No:	N/A	
Liquor License	WCP/032060	
Contact Person	Gavin Rosenbaum	
Address	Cnr Olienhout & Platteklouf Drive Platteklouf 7500	
Email Address:	gavinr@retail.spar.co.za	
Tel No:	021 911 1010	
EAN Location Number	6001008208157	

Previous Account No	36047
Invoices & claims submission Cut Off date	17 June 2024

In the event of a change of ownership, Spar Western Cape hereby gives notice that it will not accept liability for payment of goods supplied to the previous account under the Dropshipment Agreement after the effective date. Please submit outstanding invoices for goods delivered as speedily as possible but not later than the invoice submission date, after which they will not be processed for payment.

Notes:

- Please ensure that your invoices reflect the correct account code. Note that invoices either not coded, or incorrectly coded, will not be processed for payment but instead will be returned to the supplier for encoding or correction, as required.
- Please ensure that the Name & Vat No of the registered legal entity appear on all Dropshipment invoices for VAT Compliance
- Please advise Chanelle.Arnold@spar.co.za if your fax number / email address to which this notice is being sent, should change. We will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to your fax number / email address used for this notice or to any number / email address subsequently changed and duly notified to us in writing, including fax / email.
- This notice takes precedence over any other records, lists etc. you may have in your possession.

Regards

Jeannette Botha

Jeannette Botha

Divisional Credit Manager

24 May 2024

32 Ottery Road, Sheffield Park, Philippi 7785 Tel: 021 690 0000 | Fax: 086 683 9677
P.O. Box 18294, Wynberg 7824 | Website: <http://www.spar.co.za>

NON-EXECUTIVE DIRECTORS: M.J. Bosman* (Chairman), E.C. Botha*, P.M.P. da Silva*, M.J. Jamieson*, L.M. Koyana*, G.B. Makhaya*, S.T. Naran*, S.A. Zinn*.
EXECUTIVE DIRECTORS: A.P. Swartz (Chief Executive), M.W. Godfrey, M.L. Pydigadu. COMPANY SECRETARY: S. Ashokumar
GROUP EXECUTIVE MANAGEMENT COMMITTEE: A.P. Swartz (Chief Executive), L.J.A. Crawford, M.W. Godfrey, K.J. O'Brien, M.J. Oliva, R.G. Philipson, M.L. Pydigadu.
SOUTH AFRICAN EXECUTIVE MANAGEMENT COMMITTEE: M.J. Oliva (Chief Executive), D.C. Borrajo, R.G. Brink, S. Dick, P.F.H. Du Preez,
S.I. Engelbrecht, D.M.A. Harry, J.P. Jacobs, A.P. Maharaj, W. Mahne, B.L. McDougall, A.C. Mun-Gavin, J.C.H. Nicol, K.J. O'Brien, B.N. Raubenheimer, M.G. Robinson, S.A.T. Tabadi, E.M. von Gericke, M.G. Webber.
DIVISIONAL DIRECTORS: M.G. Webber (Divisional Managing Director), C. Janse van Rensburg, S. Komlosy, C.G. Michel, E. van Wyngaard, J.L. Warren, M.S. Wood
* Independent.

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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 06 Jun 2024

Document No: CRN00205700

Page 1 of 1

Customer Details:

CG

36047 Tops Platteklouf

CG & MG Retail & Grocery Platteklouf

(Pty) Ltd t/a Platteklouf Tops

30 Days

Deliver To: 36047 Tops Platteklouf

Cnr Olienhout & Platteklouf Rd

Western Cape

Account

TW0059

Your PO Number

CR1408221 / INV00253567

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1,147.37
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37004	CT	Royal Flush Luxe Amber Gin	2.00	223.00		446.00	66.90	512.90

OLD ACCOUNT USED
STORE RETURN

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,670.53
Discount @ 0 %	0.00
SubTotal	2,670.53
Tax	400.59
Total (Incl)	3,071.12

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

REQUEST FOR CREDIT - CR1408221

2024-06-06 10:48:21

LOAD SHEET Reference - LSID 233399, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TW0059

Customer Name: TOPS AT SPAR PLATTEKLOOF

Doc. Date: 2024-05-31		Doc. Ref: INV00253567		GRV:	Credit Type: Credit	Invoice Amt: R 3071.11	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		W5	Client Returned		2
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		2
BS100000	Proper No. Twelve Whiskey	EA		W5	Client Returned		3
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV00253567 (4 Product Type)							9