

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

Liquor Runner Durban
Signed: DEBRIE

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 09 Jul 2024
Document No: INV00256567

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	404.74		7,285.32	1,092.80	8,378.12

514960199
HBB 282FS
ca

Not ordered
Thabo West street Tops

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	7,285.32
Discount @ 0 %	0.00
Total (Excl)	7,285.32
Tax	1,092.80
NET Total ZAR (Incl)	8,378.12

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

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 09 Jul 2024

Document No: INV00256567

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S

456 West Street

Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	404.74		7,285.32	1,092.80	8,378.12

Siyabonga
HBB282FS
@

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		7,285.32
Discount @	0 %	0.00
Total (Excl)		7,285.32
Tax		1,092.80
NET Total ZAR (Incl)		8,378.12

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

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:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
Verulam 30 Days

Credit note

Date 18 Jul 2024
Document No: CRN00205919

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West
456 West Street
Durban

Verulam 4001

Account

TK0203

Your PO Number

CR655/ INV00256567

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	404.74		7,285.32	1,092.80	8,378.12
NOT ORDERED								

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.

Total (Excl)	7,285.32
<u>Discount @</u> 0 %	0.00
SubTotal	7,285.32
Tax	1,092.80
Total (Incl)	8,378.12

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0711

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	100	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	18.07.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops West Street (BSK)					
2) HONOR VS		12.			Not ordered
3) BILLIATO		6.			INV00257095
4) Royal Flush.		12.			
5) ✓ ✓ Amber		12			
6)					
7) Tops West Street (BSK)					
8) HONOR VS		18			Not ordered INV00256567
9)					
10)					
11) Tops West Street (BSK)					
12) Billi-ato		6			Not ordered INV00256634
13)					
14)					
15) Tops West Street (Campain)					
16) Bisquit & Dubouche VSOP				1	outer Box Damage INV127495Cam
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: Johann	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 2

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR655

2024-07-18 06:30:15

LOAD SHEET Reference - LSID 100, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SUPERSPAR WEST STREET	
Brief Description of Credit:					
Principal Customer Code: TK0203					

Doc. Date:	2024-07-09	Doc. Ref:	INV00256567	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 8378.12
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
B525001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		18		
Total Number of Items to be credited on Document Ref: INV00256567 (1 Product Type)								18	

