

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 09/07/2024

Document No: INV00256634

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	12.00	428.66		5 143.92	771.59	5 915.51
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

Siyaabong  
HBB282FS  
@

WEST STREET SUPERSPAR	
STOCK NO 80550	
GOODS RECEIVED BY	(Name)
SIGNATURE	
DATE 17/07/2024	GRV No: 6461
In the event of queries our claims no/s.....	
.....refers.	

## 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	12 549.00
Discount @ 0 %	0.00
Total (Excl)	12 549.00
Tax	1 882.34
NET Total ZAR (Incl)	14 431.34

## 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](mailto: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 19 Jul 2024  
Document No: CRN00205930

Page 1 of 1

**Deliver To:** 80550 SUPERSPAR and TOPS at SPAR West Street  
456 West Street  
Durban  
Verulam 4001

## Account

TK0203

## Your PO Number

CR664/ INV00256634

## Tax Reference

4810259673

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
CLAIM 7974 STORE RETURN INV00256634								

## 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)	1,551.96
<u>Discount @</u>	0 % 0.00
SubTotal	1,551.96
Tax	232.79
<b>Total (Incl)</b>	<b>1,784.75</b>

## 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 D

CUSTOMER	DATE RECEIVED 18.07.2024.
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## 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
9)					INV00256867
10)					
11) TOPS West Street (BSK)					
12) Billiata		6			Not ordered
13)					INV00256634
14)					
15) TOPS West Street (Campan)					
16) Disquet & Dubouché VSOP				1	outer Box Damage
17)					INV127495Cam
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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

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

## REQUEST FOR CREDIT - CR664

2024-07-18 06:31:39

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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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: INV00256634 GRV: 6461 Credit Type: Part Credit Invoice Amt: R 14431.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00256634 (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]

# WEST STREET SUPERSPAR & TOPS

Registration No: 2015/289050/07

**031-301 0997**

**weststreet1@retail.spar.co.za**

## REQUEST FOR CREDIT / TAX INVOICE

**Nº 7974**

DATE: 17/07/2024

TO Blue Sky

00256634

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

Claim Initiated by.....*Maso*.....

Signature.....

Goods Removed By..... Silva Ortega

Signature.....

Vehicle Reg No.

HB 282FS