

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:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

3207

30 Days

Tax Invoice

Date 29/07/2024

Document No: INV00258054

Page 1 of 1

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale

Account

TK0025

Your PO Number

Tax Reference

4510262936

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban
DEBRIEFED

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 01/08/24 TIME: 16:14
GRV No: 164145 SEQ. No: 145
NAME: Myawaw SIGN: Myawaw
IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S

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	6 873.08
Discount @ 0 %	0.00
Total (Excl)	6 873.08
Tax	1 030.95
NET Total ZAR (Incl)	7 904.03

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

Computer Generated

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 02 Aug 2024

Document No: CRN00206014

Page 1 of 1

Customer Details:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11402 Tops Hammersdale

Hammersdale Junction

Vendor Code: 104680

KZN

Account

TK0025

Your PO Number

CR4903 / INV00258054

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
		CLAIM 030660						
		STORE RETURN						

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)	1,685.04
Discount @ 0 %	0.00
SubTotal	1,685.04
Tax	252.76
Total (Incl)	1,937.80

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4903

2024-08-01 17:55:08

LOAD SHEET Reference - LSID 284, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MEGA HAMMAR	
Brief Description of Credit:					
Principal Customer Code: TK0025					

Doc. Date: 2024-07-29 Doc. Ref: INV00258054 GRV: 164145 Credit Type: Part Credit Invoice Amt: R 7904.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00258054 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48467

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

DRIVER NAME DYAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>284</u>	VEHICLE REG No:	<u>FEW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda 6x750</u>		<u>6</u>			<u>not ordered as per customer</u>
2) <u>Crate with Bottles</u>	<u>924</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0806

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

DRIVER NAME NYAIWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>284</u>	VEHICLE REG No:	<u>FZW 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>01/08/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PRADA (6x750ML)</u>		<u>6</u>	<u>NOT ORDERED</u>	<u>AS PER CUSTOMER</u>	
2)					
3)					
4) <u>CRATE WITH BOTTLE</u>	<u>924</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



030660

To: Blue Sky Brand
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU-NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: SPAR Hermannusburg
(Retailer)

In respect of your Invoice No.s 258054

DATE: 01/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Pravda Vodka Plain	280.84	1685	04	Refresh
			NDT	252	75	
				252	75	
				1937	79	

M. J. van der Merwe FSW 604 FS
Representative

M. J. van der Merwe
SPAR Retailer