

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:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8 30 Days

Tax Invoice

Date 06/08/2024
Document No: INV00258665

Page 1 of 1

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmond
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
Richmond 3780

Account

TK0080

Your PO Number

Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54



Liquor Runners Durban
DEBRIEFED

DATE:

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	5 868.02
Discount @ 0 %	0.00
Total (Excl)	5 868.02
Tax	880.20
NET Total ZAR (Incl)	6 748.22

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

Credit note

Date 15 Aug 2024
Document No: CRN00206075

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
366 Dorstone Crescent 30 Days

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richm
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
366 Dorstone Crescent
KZN 3780

Account

TK0080

Your PO Number

CR6657/ INV00258665

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101 CLAIM 735449	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

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)	1,463.28
Discount @ 0 %	0.00
SubTotal	1,463.28
Tax	219.49
Total (Incl)	1,682.77

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
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6657

2024-08-14 14:40:59

LOAD SHEET Reference - LSID 448, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: TK0080

Doc. Date: 2024-08-06 Doc. Ref: INV00258665 GRV: 32167 Credit Type: Part Credit Invoice Amt: R 6748.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00258665 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47931

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

DRIVER NAME WNO CEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>448</u>	VEHICLE REG No:	<u>FZU 611 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Southern Comfort Original</u>		<u>6</u>	<u>They wanted</u>		<u>NIP</u>
2) <u>Royal Flush Sun</u>		<u>6</u>	<u>They take 6 and returned 6</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0876

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	448	VEHICLE REG No:	FZW 611 FS

CUSTOMER		DATE RECEIVED	14/08/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Gin (750ml)		6			NOT ORDERED AS PER
2)					CUSTOMER (INV 00258665)
3)					
4) Southern Comfort Original (750)		6			THE CUSTOMER WANTED NIPS
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: _____ PAGE: _____

Nº 735449

(Supplier)

(Retailer)

INV002586LS

KWAZULU - NATAL: (031) 508 5000

DATE: 14/8/20

FASTPRINT

Representative

SPAR Retailer