

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

Copy Tax Invoice

Date 22/08/2024

Document No: INV00259906

Page 1 of 1

Customer Details:

Calela (Pty) Limited
11764 Tops at Spar Ellis Park
2020/083083/07
33 - 35 Ellis Park
Umgeni Park, Durban North

Current

Deliver To: 11764 Tops at Spar Ellis Park

33 - 35 Ellis Park

Romsey Grove

Umgeni Park

Durban North

4051

Account

TK0178

Your PO Number

Tax Reference

4680290261

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
14061	KZN	Fireball Black 24x50ml Pack	3.00	443.52		1 330.56	199.58	1 530.14
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

SPAR A/C 11764
GOODS RECEIVED BY (Name)
SIGNATURE
DATE: 20/8/24 GRV No: 872
In the event of queries our claims dept
refers. TIME

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	2 600.24
Discount @ 0 %	0.00
Total (Excl)	2 600.24
Tax	390.03
NET Total ZAR (Incl)	2 990.27

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 02 Sep 2024
Document No: CRN00206203

Page 1 of 1

Customer Details:

Caleta (Pty) Limited
11764 Tops at Spar Ellis Park
2020/083083/07
33 - 35 Ellis Park
Romsey Grove

Current

Deliver To: 11764 Tops at Spar Ellis Park
33 - 35 Ellis Park
Romsey Grove
Umgeni Park
Romsey Grove

4051

Account

TK0178

Your PO Number

CR10255/ INV 00259906

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	3.00	443.52		1,330.56	199.58	1,530.14
CLAIM 1072287								

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)	1,330.56
Discount @ 0 %	0.00
SubTotal	1,330.56
Tax	199.58
Total (Incl)	1,530.14

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
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10255

2024-08-31 14:16:19

LOAD SHEET Reference - LSID 681, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ELLIS PARK LIQUOR

Brief Description of Credit:

Principal Customer Code: TK0178

Doc. Date: 2024-08-22 Doc. Ref: INV00259906 GRV: 8-72 Credit Type: Part Credit Invoice Amt: R 2990.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8514061	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00259906 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0935

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>681</u>	VEHICLE REG No: <u>FRV 28615</u>		
CUSTOMER		DATE RECEIVED	<u>31-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Elbow Park (BSK)</u>					
2) <u>FIREBALL Black 50ML</u>		<u>3</u>			<u>NOT ORDERED</u>
3)					<u>1 CASE DAMAGE</u>
4)					<u>only out 1 box</u>
5)					<u>INV 00259906</u>
6)					
7) <u>Pop's The Ridge (FLARE)</u>					
8) <u>ERDINGER Non ALE</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					<u>FIN 164910</u>
10)					
11) <u>Staple Midway Crossing (KwV)</u>					
12) <u>Hooch Black B/Cut 275ml</u>	<u>1</u>				<u>SHORT DEL NOT</u>
13)					<u>Returned</u>
14)					<u>41115578 D/C</u>
15)					
16) <u>SPS LENORE (Prosumi)</u>					
17) <u>Prosecco Brut 200ml</u>		<u>6</u>			<u>Class Pick</u>
18)					<u>3 Prosecco but 3 Rose</u>
19)					<u>Returned</u>
20)					<u>IT 4119 PRO</u>
PALET CONTROL: GKN BLUE #1					<u>1 Rose LABO DAMAGE</u>
OTHER					<u>D/C</u>
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 1072287

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brands
(Supplier)

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

by: Ulu Park 7ops
(Retailer)

In respect of your Invoice Nos. 259906

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
36	50ml x 4	Fireball black				
		Minwex				
				1330	56	
				199	58	
				1530	14	

FASTPRINT

S.E. magcaba

Representative

R

SPAR Retailer