

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 22/08/2024

Document No: INV00259928

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07
P.O. Box 1
EAN Number: 6001008312434

30 Days

Deliver To: 80328 TOPS at SPAR Winterton
Cnr of Union & Springfield Street
Winterton

4430

Account

TK0187

Your PO Number

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10 287.84	1 543.18	11 831.02

Liquor Runners Bureau

DEBRIEFED

DATE:

TIME:

GOODS RECEIVED	
Tops @ Winterton	
REC. BY: <u>W. J. J. J.</u>	
DATE: <u>26/08/24</u>	TIME: <u>09h30</u>
GRV NO: <u>1111</u>	
CLAIM NO: <u>0054</u>	
DRIVER ID: _____	
VEHICLE REG NO: _____	010720

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.

SubTotal	10 287.84
Discount @ 0 %	0.00
Total (Excl)	10 287.84
Tax	1 543.18
NET Total ZAR (Incl)	11 831.02

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 22/08/2024

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Page 1 of 1

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80328 TOPS at SPAR Winterton
2020/141216/07
P.O. Box 1
EAN Number: 6001008312434 30 Days

Deliver To: 80328 TOPS at SPAR Winterton
Cnr of Union & Springfield Street
Winterton

4430

Account

Your PO Number

Tax Reference

Sales Code

TK0187

TEL1

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GOODS RECEIVED	
Tops @ Winterton	
REC. BY: <u>Welibe</u>	
DATE: <u>26/08/24</u>	TIME: <u>09h30</u>
GRV NO: <u>REF</u>	
CLAIM NO: <u>0054</u>	
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VEHICLE REG NO: _____	010720

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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 27 Aug 2024
Document No: CRN00206153

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07
P.O. Box 1
Mandini 30 Days

Deliver To: 80328 TOPS at SPAR Winterton
Cnr of Union & Springfield Street
Winterton

Mandini 4430

Account

TK0187

Your PO Number

CR10261/ INV00259928

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
NOT ORDERED CONTACT PERSON - Welive								

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Total (Excl)	10,287.84
Discount @ 0 %	0.00
SubTotal	10,287.84
Tax	1,543.18
Total (Incl)	11,831.02

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

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
va Tops @ Winterton
Cnr Union & Springfield Street, Winterton 3340

SUPPLIER: Blue Sky Band

CLAIM 0054

ADDRESS: Winterton Super Spar Tops

DATE: 26/08/24

BRANCH: Tops Winterton

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE						
<i>Stock Not Ordered</i>												
							SUB TOTAL					
							VAT @ %					
							TOTAL CLAIM					
							CLAIM RAISED BY: <u>W. J. H. H.</u>					
							OVERCHARGE					
							SHORT DELIVERED.					
							RETURNS					
							INV./DEL No.: <u>INV0025998</u>					
							TEL No.:					
							GOODS UPLIFTED BY:					
							SIGNATURE: <u>[Signature]</u>					
							PLEASE PRINT NAME					
							VEHICLE REG No. <u>HxD 195 FS</u>					

Reliance 032 551 1931

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0903

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

DRIVER NAME Silukeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>622</u>	VEHICLE REG No:	<u>HxD 19S fs</u>
CUSTOMER		DATE RECEIVED	<u>26/08/2024</u>

UPLIFTNOTE

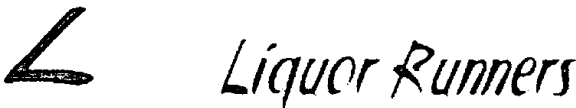
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Super Discount Blue					
2)	Bottle Liquors					
3)						
4)	Strongbow Gold Cans	10				
5)	24x440ml					
6)	Gold Date: November 2024					Short Dated As per Customer
7)						In: 130863
8)						
9)	Tops Winton					
10)						
11)	Honor VS Cognac		24			not ordered
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>4</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

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 - CR10261 2024-08-26 16:52.13

LOAD SHEET Reference - LSID 622, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS AT SPAR WINTERTON

Brief Description of Credit:

Principal Customer Code: TK0187

Doc. Date: 2024-08-22	Doc. Ref: INV00259928	GRV:	Credit Type: Credit	Invoice Amt: R 11831
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA			Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00259928 (1 Product Type) 24

Authorized by: _____
[date]

SUPPLIER: Blue Sky Brand CLAIM 0054

ADDRESS:

ADDRESS: Winkerton Super Spar Tips DATE: 26/08/24

	UNIT PRICE	TOTAL RET.
		PRICE

ADDRESS:

ADDRESS: Winkerton Super Super 1000

DATE: 26/08/24

BRANCH:

DESCRIPTION

DEPT.

QUANTITY	UNIT PRICE	TOTAL PRICE
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000

UNIT COST EXCL. VAT	QTY	UNIT PRICE EXCL. VAT	TOTAL EXCL. VAT	TOTAL INCL. VAT
100	1	100	100	110

COST EXCL. VAT	
-------------------	--

UNIT RETAIL

TOTAL RETAIL PRICE	
--------------------	--

SUB TOTAL

VAT @ _____ %

TOTAL CLAIMS

CLAIM RAISED BY:

Welche

OVERCHARGE

SHORT DELIVERED.

RETURNS

INV./DEL No.:

TEL No.:

GOODS UPLIFTED BY:

SIGNATURE:

PLEASE PRINT NAME

VEHICLE REG No.

HXD 195 fs.

032551 1931