

# 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

Liquor Runner Durban  
Signed: DEBRIDGE

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kayur Investments (Pty) Ltd  
11539 Tops at Spar Seapoint  
Co Reg No. 2015/289050/07  
577 Mahatma Gandhi Road  
EAN No. 6001008310058

30 Days

## Tax Invoice

Date 05/09/2024

Document No: INV00261056

Page 1 of 1

Deliver To: 11539 Tops at Spar Seapoint  
577 Mahatma Gandhi Road  
Durban  
KZN

4000

## Account

TK0207

## Your PO Number

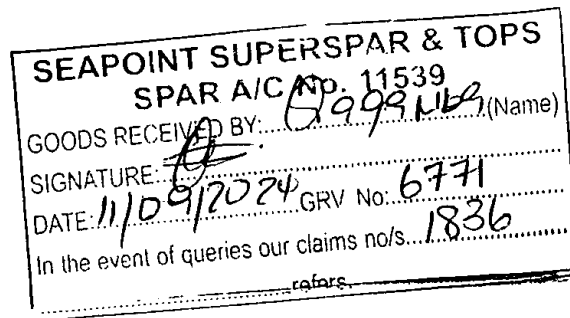
## Tax Reference

477257048

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	KZN	Royal Flush Noir 1 x 750ml	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.

SubTotal	9,861.60
Discount @ 0 %	0.00
Total (Excl)	9,861.60
Tax	1,479.24
NET Total ZAR (Incl)	11,340.84

## 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)

## Credit note

Date 12 Sep 2024

Document No: CRN00206300

Page 1 of 1

## Customer Details:

Kayur Investments (Pty) Ltd  
11539 Tops at Spar Seapoint  
Co Reg No. 2015/289050/07  
577 Mahatma Ghandi Road  
Durban

30 Days

**Deliver To:** 11539 Tops at Spar Seapoint  
577 Mahatma Ghandi Road  
Durban  
KZN  
Durban

4000

## Account

TK0207

## Your PO Number

CR13548/ INV00261056

## Tax Reference

4810259673

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
NOT ORDERED CLAIM 1836								

## 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)	2,436.00
<u>Discount @</u>	0 %
SubTotal	2,436.00
Tax	365.40
<b>Total (Incl)</b>	<b>2,801.40</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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR13548

2024-09-12 07:05:40

LOAD SHEET Reference - LSID 855, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK139F5	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
----------	--------------------	----	-------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TK0207

Doc. Date: 2024-09-05 Doc. Ref: INV00261056 GRV: 6771 Credit Type: Part Credit Invoice Amt: R 11340.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00261056 (1 Product Type)

6

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

[date]

# SEAPOINT SUPERSPAR

Registration No: 2015/289050/07

**031 - 337 5256**

**seapoint1@retail.spar.co.za**

## REQUEST FOR CREDIT / TAX INVOICE

**Nº 1836**

DATE: 11/09/2024

**Please Tick:**

TO BLUE Sky BRAND

### Uplift Number

Inv. 00261056

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

[illegible]

Claim Initiated by 0999MB4

Signature: [Signature]

Goods Removed By: IANA

Signature: FSH

VAT . %

Total

Vehicle Reg No. 5BK139 IS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1546

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	855.	VEHICLE REG No:	JBK 139 FS
CUSTOMER		DATE RECEIVED	11-09-2024.

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Sea Point</u>	<u>(BOK)</u>				
2) <u>HONORS</u>		<u>6</u>			<u>Not order</u>
3)					<u>INV00261056</u>
4)					
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____