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	06/09/2024
Document No:	INV00261240

Customer Details:

Vendor Code: 104680

11316 Spar Tops Hattons

30 Days

Deliver To: 11316 Spar Tops Hattons

38 Underwood Road

Pinetown

3610

Account	Your PO Number	Tax Reference	Sales Code
TK0124			BSBC2022(3)

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	2.00	469.00		938.00	140.70	1,078.70

Liquor Runners Durban
DEBRIEFED
Signed:

HATTONS KWIKSPAR
SPAR A/C NO.11316
GOODS RECEIVED BY: Njabulo ....(NAME)
SIGNATURE: S.N ....
DATE: 11/09/24 .....GRV NO: 145152 .....
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 paymentt 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		3,374.00
Discount @	0 %	0.00
Total (Excl)		3,374.00
Tax		506.10
NET Total ZAR (Incl)		**3,880.10**

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	12 Sep 2024
Document No:	CRN00206298

Customer Details:

Vendor Code: 104680

11316 Spar Tops Hattons

30 Days

Deliver To: 11316 Spar Tops Hattons

38 Underwood Road

KZN 3610

Account	Your PO Number	Tax Reference	Sales Code
TK0124	CR13798/ INV00261240	4810259673	BSBC2022(3)

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
CLAIM 784165								

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
Discount @	0 %	0.00
SubTotal		2,436.00
Tax		365.40
Total (Incl)		**2,801.40**

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1541

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	848	VEHICLE REG No:	HXW 1395 FS

CUSTOMER	

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottles	31				
2)					
3) Honor VS					
4)	1		NOT ORdered		as Per
5)			Customer at		SPar TOR
6)			Hattons		(INV00261240)
7) Full invoice Returned					
8) Because It a duplicate					
9) Invoice (All Ultraliquor NEW Germany					
10)					4111874?2
11) Jameson STJ 200ml	1				
12)			Came back	from	trade
13)			because the	driver	did
14)			NOT see it	While	he was
15)			delivering	SPar	& was
16)			Short	delivered	
17)					1507630
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49026

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 648	VEHICLE REG No: HXD 195 FS

CUSTOMER	

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATE with bottles	31				
2) Jameson STD 200ml	1			Cross	Pick
3) Harnor Select Serve	1			Cross	Pick W/H
4) Hooch P.fruit Can 440ml	10				
5) Hooch B/current Can 440ml	10				
6) Hooch S/berry Can 440ml	10				
7) Hooch B/current NRB 275ml	20				
8) Hooch P.fruit NRB 275ml	2				
9) Hooch Howle B/current	1				
10) Bug Blue	5				
11) Bug Booste	2				
12) Bug Red	2				
13) Cavo Caramel	1				
14) Ciao Mango	1				
15) Fruit lagoon Mango	1				
16) Fruit lagoon S/berry	1				
17) Imagin Classic	1				
18) KWV Chardonnay	1				
19) Cruxland White truf		3			
20) P. Bay Smoot Red	1				
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49027

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	848	VEHICLE REG No:	HX10 195 FS

CUSTOMER	

DATE RECEIVED	11/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) D. Daysun Rose	1			Duplicat	
2) Poncho Coffee	1				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Slusiso DRIVER: [signature]

TIME COMPLETED: PAGE; 2/2 PAGE;

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13798   2024-09-11 19:10:23

LOAD SHEET Reference - LSID 848, DATE Delivered - 2024-09-11

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 HATTONS

Brief Description of Credit:

Principal Customer Code: TK0124

Doc. Date: 2024-09-06 **Doc. Ref:** INV00261240 **GRV:** 145152 **Credit Type:** Part Credit **Invoice Amt:** R 3880.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00261240 (1 Product Type) 6

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 784165

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 BRAND COMPANY PTY LTD
(Supplier)

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

by: HATTONS KWIK SPAR
(Retailer)

In respect of your Invoice Nos. -

DATE: 11/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750 ML	Honor NS Cognac	406	2436	00	
			VAT	365	40	
			R	2801	40	

FASTPRINT

Shleko Axd 195 fs
Representative

S. M
SPAR Retailer