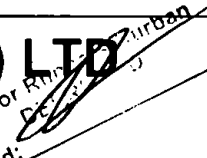


# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Liquor Reg: RG0003999  
Signed: 

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

## Tax Invoice

Date 11/09/2024

Document No: INV00261623

Page 1 of 1

**Deliver To:** 80550 SUPERSPAR and TOPS at SPAR West S  
456 West Street  
Durban

4001

## Account

TK0203

## Your PO Number

## Tax Reference

4770257048

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.00		9,744.00	1,461.60	11,205.60

*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	9,744.00
Discount @ 0 %	0.00
Total (Excl)	9,744.00
Tax	1,461.60
<b>NET Total ZAR (Incl)</b>	<b>11,205.60</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

# 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)

## Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

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Page 1 of 1

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Durban

4001

## Account

TK0203

## Your PO Number

## Tax Reference

4770257048

## Sales Code

HOCT

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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 19 Sep 2024

Document No: CRN00206346

Page 1 of 1

## Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

Verulam

30 Days

**Deliver To:** 80550 SUPERSPAR and TOPS at SPAR West

456 West Street

Durban

Verulam

4001

## Account

TK0203

## Your PO Number

CR14698/INV00261623

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.00		9,744.00	1,461.60	11,205.60
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.

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Goods must be returned in a saleable condition.

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Total (Excl)	9,744.00
Discount @ 0 %	0.00
SubTotal	9,744.00
Tax	1,461.60
<b>Total (Incl)</b>	<b>11,205.60</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



Liquor Runners

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 - CR14698

2024-09-18 20:15:20

LOAD SHEET Reference - LSID 949, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TK0203

Doc. Date: 2024-09-11 Doc. Ref: INV00261623 - GRV: RIF

Credit Type: Credit

Invoice Amt: R 11205.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml ✓	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00261623 (1 Product Type)

24

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1588

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>949</u>	VEHICLE REG No: <u>FT 2009 FS</u>

CUSTOMER	DATE RECEIVED <u>18.09.2024</u>
----------	---------------------------------

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top West Street (BSK)</u>					
2) <u>Honor VS</u>		<u>24</u>			<u>NOT ORDERED</u>
3)					<u>INV00261623</u>
4)					
5) <u>SHOPSITE Britannia (KVV)</u>					
6) <u>Flooch Blast Strawberry</u>	<u>1</u>				<u>SHOBT Del</u>
7)					<u>Stock Returned</u>
8)					<u>41120359</u>
9)					
10) <u>Liberty Liquors Queen (ORC)</u>					
11) <u>1/VIEW Late HARVEST 1LT</u>				<u>1</u>	<u>UPLIFT</u>
12) <u>✓ NAT SWT Rose 1LT</u>				<u>1</u>	<u>9627121</u>
13) <u>✓ Sweet Red 1LT</u>				<u>1</u>	
14) <u>ORC DRY Red 1LT</u>				<u>1</u>	
15) <u>✓ DRY White 1LT</u>				<u>27</u>	
16) <u>✓ NAT SWT Red 1LT</u>				<u>2</u>	
17) <u>✓ NAT SWT Rose 1LT</u>				<u>57</u>	
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____