

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

Customer Details:

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

3652

30 Days

Tax Invoice

Date 23 Sep 2024

Document No: INV00262446

Page 1 of 1

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Waterfall

Account

TK0116

Your PO Number

Tax Reference

4420281927

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750ml	3.00	665.18		1,995.54	299.33	2,294.87
14050	KZN	Fireball Black 1 x 750ml <i>NOT ORDERED</i>	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: *[Signature]* (name)

Signature: *[Signature]*

Date: 26/9/2024 CRV NO: 22496

In the event of queries our claim no/s

Liquor Runners Durban

DEBRIEFED

Signed: *[Signature]*

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	10,322.78
Discount @ 0 %	0.00
Total (Excl)	10,322.78
Tax	1,548.42
NET Total ZAR (Incl)	11,871.20

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 27 Sep 2024

Document No: CRN00206412

Page 1 of 1

Customer Details:

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Vendor Code: 104680

KZN

Account

TK0116

Your PO Number

CR17528/ INV00262446

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
CLAIM 21760								

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)	369.50
Discount @ 0 %	0.00
SubTotal	369.50
Tax	55.43
Total (Incl)	424.93

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

Nº 1641

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

DRIVER NAME MADANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1069</u>	VEHICLE REG No: <u>FRU 279 fs</u>		
CUSTOMER		DATE RECEIVED	<u>26/09/2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	X Tops Waterfall					
2)	Honor VS Cognac		6			In: 00262408
3)	Honor VS Select Reserve		6			Duplicated order
4)						
5)	Fireball Black		2			In: 00262446
6)						not ordered
7)	Oxford Market Waterfall					
8)	Erdinger Dunkel 12x500	1				In: 165909
9)	X Tops Waterfall					Short Dated
10)	Pearl Bay Dry					End Date: 10/2024
11)	White Bag 4x3L					1 Case Short
12)	Oxford Market Waterfall					
13)	Annabelle Petillant cans					In: 41122485
14)						not sold in units
15)	X PnP Leg Hill Crest					
16)	Carvo Caramel	1				In: 41122497
17)	X Oxford Liquors					Stock not on system
18)	CHRIS Regal XV		30			
19)						In: 15/10/28
20)						not ordered as per customer
PALET CONTROL: GKN <u>9</u> BLUE #1						
OTHER						
TOTAL						

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR17528

2024-09-26 21:45:56

LOAD SHEET Reference - LSID 1069, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WATERFALL	
Brief Description of Credit:					
Principal Customer Code: TK0116					

Doc. Date: 2024-09-23 Doc. Ref: INV00262446 GRV: 22496 Credit Type: Part Credit Invoice Amt: R 11871.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00262446 (1 Product Type) 2

Authorized by: _____

[date]

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23

VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE :

26/9/24

Request for Credit Note

21760

SUPPLIER:

Blue Sky

Please pass a credit for the following				ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.	
					262446		
	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Fireball Black 1750ml		2	184,75	369,50		
2							
3							
4							
5							
6							
7							
8					369,50		
9					55,43		
10	TOTAL				424,93		

REASON: not ordered sent back

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED		OTHER	
DAMAGED			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED:

MNDENI

SUPPLIER

SIGNED:

MANAGER

DATE:

26/09/2024

DATE:

26/9/24

VEHICLE NUMBER:

FRV 279 FS