BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Pacina Retail (Pty) Ltd

80032 SUPERSPAR and TOPS at SPAR Richmond

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8

30 Days

1	Tax Invoice				
	Date	23 Sep 2024			
	Document No:	INV00262619			
	Pa	age 1 of 1			

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmo

Shop 10, Shop 1

Richmond Shopping Centre

Cnr Chilli Street & Nelson Street

Richmond

3780

Account	Your PO Number	Tax Reference	Sales Code
TK0080	WINECK	4600287652	KZN1

Item Code	<u>Store</u>	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
25100	KZN	Honor VSOP Cognac	6.00	665.18	3,991.08 /	598.66	4,589.74
37101	KZN	Royal Flush Gin	6.00	243.88	1,463.28 [/]	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88	1,463.28	219.49	1,682.77
45001	KZN	Billiato	∠ 2.00	258.66	517.32	77.60	594.92

Liquor huyners Durban **VRIEFED** signed:

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.

NET Total ZAR (Incl)		11,507.95
Tax		1,501.03
Total (Excl)		10,006.92
Discount @	0 %	0.00
SubTotal		10,006.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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

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:

Pacina Retail (Pty) Ltd

80032 SUPERSPAR and TOPS at SPAR Richmond

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8

30 Days

Tax In	voice
Date	23 Sep 2024
Document No:	INV00262619
Dao	o 1 of 1

Page 1 of 1

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmo

Shop 10, Shop 1

Richmond Shopping Centre

Cnr Chilli Street & Nelson Street

Richmond

3780

Account	Your PO Number	Tax Reference	Sales Code
TK0080	WINECK	4600287652	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
25100	KZN	Honor VSOP Cognac	6.00	665.18	3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	6.00	243.88	1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88	1,463.28	219.49	1,682.77
45001	KZN	Billiato	2.00	258.66	517.32	77.60	594.92
					_		

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.

NET Total ZAR (Incl)	1	11,507.95
Tax		1,501.03
Total (Excl)		10,006.92
Discount@	0 %	0.00
SubTotal		10,006.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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

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:

Pacina Retail (Pty) Ltd

80032 SUPERSPAR and TOPS at SPAR Richmond

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

366 Dorstone Crescent

30 Days

Cı	redit note
Date	30 Sep 2024
Document No:	CRN00206421
	Page 1 of 1

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richm

Shop 10, Shop 1

Richmond Shopping Centre

Cnr Chilli Street & Nelson Street

366 Dorstone Crescent

KZN

3780

Account	Your PO Number	Tax Reference	Sales Code
TK0080	CR17568/INV00262619	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
NOT OR	DERED							

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) 10,006.92 Discount @ 0 % 0.00 10,006.92 SubTotal 1,501.03 Tax Total (Incl) 11,507.95

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

250655

Branch Code:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49124

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

•	on roompt o	i goods ii	oili Pro	aucers, 11	ruckdrive	ers or Warehouse
		DRIV	ER NAM	اE <u>ارر</u>	·	
HIRE TRANSPORT	ATION CO. (If delivered by					
LOAD SHEET No:			VEHICI	E DEC M		
	8011		VEHICL	E REG No:	1xw 92	J FS
CUSTOMER			Γ	DATE REC	EIVED	-l . l.
			L		12	7/09/24
		DECE			T	UPLIFTNOTE
DES	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honor 15 (Conquec 70 ami	16	6			
4) HONZY VSDE	Coprac	6	6		7 -	this was
3) Royal Flus	GIN		6	Ment	for 10	Ps Richmond
4) Royal Flus	1 LuxeAmber		6	 		
5) Billiato			2 .		<u> </u>	
6) .			<u> </u>	 		
7)			_	 	·	· · · · · · · · · · · · · · · · · · ·
8)				1		
9)				 	<u>.</u>	
10)				 		
11)		 -		 		
12)				 		
13)				 		
14)						
.5)						
6)						
7)						
8)						
9)					 -	
0)						
ALET CONTROL: GKN	BLUE #1					
OTH	IER		<u>·</u>			
•	TOTAL					
OTE: ON G.R.V. SHO	W ONLY STOCK WHICH	HAS PHYSIC	ALLY BE	EN RECEIVE		
CHECKED ON RECE				ver <i>all</i>	all St	
IME COMPLETED:		· .	PAG	iF·	5.	.05

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1645

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

DRIVER NAME JILA

HIRE TRANSPORTATION	ON CO. (If delivered by F	lire Vehicle)						
LOAD SHEET No:			VEHICLE REG NO: HXW 917 FS					
CUSTOMER		DATE RE			CEIVED 27/09/24			
						UPLIFTNOTE		
DESCRIPTION		RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) HONOR VS	TSOML		6		7	te the stock		
2) Honor 150P	750 MI		6	Was	MENT.	to go to Richmon		
3) Royal Flush			6					
4) Doyal Flush	Luxe Amber		6					
5) Billioto			2					
6)		-	, si		1.0			
7)								
8)								
9)								
10)								
11)					, ,			
.2)		*			· · · · · · · · · · · · · · · · · · ·			
 13)								
14)		•						
15)								
16)								
17)								
18)								
19)		· · ·	 -		1,			
20)				•				
PALET CONTROL: GKN	BLUE #1							
OTHE								
	TOTAL							
OTE: ON G.R.V. SHOW	_	HAS PHY	SICALLY BE	EN RECEIV	'ED			
CHECKED ON RECEIF	PT BY: Ducis	-	DR	RIVER:				
TIME COMPLETED: _		·	PA	GE;		PAGE;		
						Facile Stationers, 031 3354000		

Clairwood Logistics Park Basil February Road Mobeni East



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 - CR17568

2024-09-27-15:42:10

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher,

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: TK0080

Doc. Date: 2024-09-23 Doc. Ref: INV00262619

Invoice Amt: R 11508

Stock Code	Stock Description	, Uni		Reason	Code Reason Bat	ch	QTY
8\$45001	Billiato	EA	750ml	WZ.	Not Ordered / Dupl	en genrek k	2
BS25001	Honor VS Cognac 750ml	EA		W2 /	Not Ordered / Dupl		6
BS25100	Honor VSOP Cognac	EA	ي پهر در هماسين در در د ادر	w _Z	Not Ordered / Dupl		6
BS37101	Royal Flush Gin	EA	750inl	Jan WS (2)	Not Ordered / Dupl		6
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	wz.	Not Ordered / Dupl		. 6
Total Number	of Items to be credited on Decu	ment Ref: INV002	626,19 (5 Product-	Type)			26

Total Number of Items to be credited on Decument Ref: INV00262619 (5 Product-Type)

Authorized by:

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1645

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

	DRIVER NAME JILA					
HIRE TRANSPORTATION CO. (If delivered by Hi	ire Vehicle)					
LOAD SHEET No: 1108	VEHICLE REG No: HXW 927 FS					
CUSTOMER			DATE RECE	IVED 2	7 09/24	
					UPLIFTNOTE	
DESCRIPTION	RECEIVED Cases Units		Cases Units Received Received Damaged Damaged		REMARKS INV. NO.	
1) Honge VS 75.0ml		6	Weo	ou Roc	te the stock	
2) Honor 4500 750 ml		6	Was	WENT.	to go to Richimon	
3) Royal Flush	: . :	<u>6</u> `			/	
4) Loyal Flush Luxe Ambar		6			1	
5) Prillicato		2			***	
6)		· · · · · · · · · · · · · · · · · · ·				
7)	,					
8)	4-1	<u> </u>				
9)		•				
10)						
11)						
12)	42			,		
13)						
14)			1			
15)						
16)	i i na			·	7 0	
17)	3,7					
18)	;		,			
19)						
20)						
PALET CONTROL: GKN BLUE #1		·				
OTHER	-	· .			·	
TOTAL						
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHY	SICALLY BE	EN RECEIV	/ED		
CHECKED ON RECEIPT BY: Dusis	٠	DF	RIVER:			
TIME COMPLETED:		PÀ	GE;		PAGE;	

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No

49124

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

		DRIV	ER NAME	Jili				
HIRE TRANSPORT	ATION CO. (If delivered by I	Hire Vehicle)			.			
LOAD SHEET No:			VEHICLE	VEHICLE REG NO: HYW 927 FS				
CUSTOMER	1ER			DATE RECE	EIVED 2	7/09/24		
						UPLIFTNOTE		
DESCRIPTION 1) Honor 1/5 Conquec 75 ami		RECI Cases	EIVED Units	VED Cases Received Damaged		REMARKS INV. NO.		
		₩.	6	<u> </u>	Damaged vv ೭೦೦:			
2) Honor VSOF	Con co	8	6		1.)	Ps Richmond		
3) Royal Flus	C	<u> </u>	6	Ment	Jor 10	AS KICUMONO		
			6					
4) Royal Flush Luxe Amber 5) Billiato			2					
6)								
7)	•							
8)								
9)					,			
10)								
11)								
12)								
13)	<u>-</u>							
14)						-		
15)	2,1							
16)	,							
17)								
18)								
19)						·		
20)	·			_		·		
PALET CONTROL: G	KN BLUE #1					·		
. 0	THER							
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY: DOCOD DRIVER MAN AND DRIVER OF THE DESCRIPTION								
TIME COMPLETED	D:		PA	.GE;		PAGE;		