

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:

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 Invoice

Date 23 Sep 2024

Document No: INV00262619

Page 1 of 1

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmc
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
Richmond

3780

Account

TK0080

Your PO Number

WINECK

Tax Reference

4600287652

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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 Buyers Durban
DISBURIED
Signed: _____

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

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

Customer Details:

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Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8 30 Days

Tax Invoice

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Page 1 of 1

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Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
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Account

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Your PO Number

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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 30 Sep 2024

Document No: CRN00206421

Page 1 of 1

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

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

TK0080

Your PO Number

CR17568/INV00262619

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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
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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 ORDERED								

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Discount @ 0 %	0.00
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Tax	1,501.03
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

Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49124

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

DRIVER NAME Jili

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1108	VEHICLE REG No:	Hxw 927 FS

CUSTOMER		DATE RECEIVED	27/09/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor 13 Cognac 750ml	6	6			WROTE ROUTE THIS WAS MENT FOR TOPS RICHMOND
2) Honor VSOP Cognac	6	6			
3) Royal Flush Gin		6			
4) Royal Flush Luxe Amber		6			
5) Billiato		2			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 Hire Vehicle)			
LOAD SHEET No:	1108	VEHICLE REG No:	Hxw 927 E
CUSTOMER		DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS 750ml		6			Wrote Route the stock
2) Honor VSOP 750ml		6			Was ment to go to Richmond
3) Royal Flush		6			
4) Royal Flush Luxe Amber		6			
5) Billigato		2			
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: S. Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwoqd Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.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

Brief Description of Credit:

Customer Name TOPS AT SPAR RICHMOND

Principal Customer Code: TK0080

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

Credit Type: Credit

Invoice Amt: R 11508

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		2
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		6
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6

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

26

Authorized by: _____

[date]

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 Hire Vehicle)			
LOAD SHEET No:	1108	VEHICLE REG No:	Hxw 927 F3
CUSTOMER		DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS 750ml		6	Was	so	Route the stock
2) Honor VSOP 750ml		6	Was	ment	to go to Richmond
3) Royal Flush		6			
4) Royal Flush Luxe Amber		6			
5) Billigato		2			
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

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TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49124

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HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1108	VEHICLE REG No: HXW 927 FS

CUSTOMER:		DATE RECEIVED	27/09/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Cognac 750ml	6	6	WRONG ROUTE		this was
2) Honor VSOP Cognac	6	6	MENT		For TOPS Richmond
3) Royal Flush Gin		6			
4) Royal Flush Lute Amber		6			
5) Billiato		2			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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TOTAL					

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TIME COMPLETED: _____	PAGE: _____ PAGE: _____