

# 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)

## Tax Invoice

Date 30/09/2024

Document No: INV00262958

Page 1 of 1

## Customer Details:

Salt Trade & Invest (Pty) Ltd

80601 SPAR & TOPS at SPAR Austerville

Co Reg No. 2021/826538/07

84 Sormany Road

EAN Code: 6001008313417

30 Days

Deliver To: 80601 SPAR & TOPS at SPAR Austerville

5 Alabama Road

Austerville

KZN

4052

## Account

TK0094

## Your PO Number

## Tax Reference

4720304312

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
39108	KZN	Victoria Dry Gin	6.00	258.66		1,551.96	232.79	1,784.75

**Austerville SPAR**  
Store Code: 80601  
GOODS RECEIVED BY: Hannah (Name)  
SIGNATURE: H. Adriaan  
DATE: 30/09/2024 Inv No: 06  
In the event of queries or claim no/s 077 239 1111

## 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	8,469.60
Discount @ 0 %	0.00
Total (Excl)	8,469.60
Tax	1,270.44
NET Total ZAR (Incl)	9,740.04

## 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)

## Credit note

Date 09 Oct 2024

Document No: CRN00206465

Page 1 of 1

## Customer Details:

Salt Trade & Invest (Pty) Ltd  
80601 SPAR & TOPS at SPAR Austerville  
Co Reg No. 2021/826538/07  
84 Sormany Road  
Bluff, KZN

30 Days

**Deliver To:** 80601 SPAR & TOPS at SPAR Austerville  
5 Alabama Road  
Austerville  
KZN  
Bluff, KZN

4052

## Account

TK0094

## Your PO Number

CR19520/ INV00262958

## 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	12.00	428.66		5,143.92	771.59	5,915.51
39108	KZN	Victoria Dry Gin	6.00	258.66		1,551.96	232.79	1,784.75
CLAIM 077239								

## 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)	6,695.88
<u>Discount @</u>	0 %
SubTotal	6,695.88
Tax	1,004.38
<b>Total (Incl)</b>	<b>7,700.26</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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51077


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

DRIVER NAME Wusi



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

CUSTOMER	DATE RECEIVED <u>08/10/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Victoria Classic		6			not added
2) Dry Gin 750					✓
3) Horley VS		12			
4) Foreign Class	1				not scanning as per customer
5)					
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: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR19520**

**2024-10-08 19:43:41**

LOAD SHEET Reference - LSID 1244, DATE Delivered - 2024-10-08

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:** TOPS AT SPAR AUSTERVILLE

**Brief Description of Credit:**

**Principal Customer Code:** TK0094

**Doc. Date:** 2024-09-30 **Doc. Ref:** INV00262958 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 9740.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS39108	Victoria Dry Gin	EA		W2	Not Ordered / Dupl		6
<b>Total Number of Items to be credited on Document Ref: INV00262958 (2 Product Type)</b>							<b>18</b>

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1734

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>1244</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>08/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS		12	NOT ORDERED		as per custom
2) VICTORIA DRY GIN		6			(INV 00262958)
3)					
4) IMAGIN CLASSIC GIN	1		NOT SCANNING		as per
5)			CUSTOMER		(INV 125679)
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 077239

## SPAR



To: BLUE SKY BRAND COMPANY  
(Supplier)

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

by: AUSTERVILLE SPAR  
(Retailer)

In respect of your Invoice Nos. 00262958

### DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

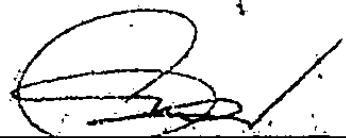
LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE: 811012024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12		HONORVS COB NAC	428,66	5143	92	ORDERED
6		VICTORIA DRYGIN	258,66	1551	96	BY DEBBIE
			SUBTOTAL	6695	88	
			VAT	1004	38	
				7700	26	

FASTPRINT

FTR 009 FS   
Representative

R

H. NATHAN  
SPAR Retailer