

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/10/2024
Document No: INV00263593

Page 1 of 1

Customer Details:

Vendor Code: 104680
11627 Tops Bluff

Deliver To: 11627 Tops Bluff

884 Bluff Road
Bluff

4052

30 Days

Account

TK0008

Your PO Number

Tax Reference

4530280736

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Charl (NAME)
SIGNATURE: [Signature]
DATE: 8/10/24 GRV No: 7614
In the event queries our claim he/she
Refers to:

Liquor Runners Durban

DEPOSITED

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	3,665.63
Discount @ 0 %	0.00
Total (Excl)	3,665.63
Tax	549.85
NET Total ZAR (Incl)	4,215.48

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

Computer Generated

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 09 Oct 2024

Document No: CRN00206463

Page 1 of 1

Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Deliver To: 11627 Tops Bluff

884 Bluff Road

KZN

4052

Account

TK0008

Your PO Number

CR21230/ INV0026359

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	1.00	258.66		258.66	38.80	297.46
CLAIM 417533								

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)	258.66
Discount @ 0 %	0.00
SubTotal	258.66
Tax	38.80
Total (Incl)	297.46

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 1735

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1245</u>	VEHICLE REG No:	<u>fzw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>08/10/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Tops Bluff					
2)					
3) Bellato 6x756		1	(Bluff)		In: 00263893
4)					customer took
5)					24 units and
6)					returned 1 unit
7) Heds Leg Bluff					
8) KAO 6x2L 6x2L	1	(KWU)			In: 41125604
9)					Driver made
10)					A Gross pick
11)					
12) SR Queensburgh					
13)					
14) KWU Classic Sauvignon	1	(KWU)			In: 41125646
15) Blanc 8x2L					Driver found
16)					the case late
17) Oxford Leguan		(KID)			
18)					
19)					
20) Cate with Bottles	77	(Sgnd Hill)			
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21230

2024-10-08 20:30:10

LOAD SHEET Reference - LSID 1245, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLUFF

Brief Description of Credit:

Principal Customer Code: TK0008

Doc. Date: 2024-10-04 Doc. Ref: INV00263593 GRV: 7614 Credit Type: Part Credit Invoice Amt: R 4215.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00263593 (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 417533

SPAR



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

To: Blue stegg
(Supplier)

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

by: Bluff Tops
(Retailer)

In respect of your Invoice Nos. 263593

DATE: 8/10/74

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	1	Billion 750ml	258,66	258	66	
VAT				38	71	
				297	45	

FASTPRINT

Raymond
F2w66FS

Representative

R

Chad

SPAR Retailer