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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	07/10/2024
Document No:	INV00263718

Customer Details:
PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207 30 Days

Deliver To: 11402 Tops Hammersdale
Hammarsdale Junction

Hammarsdale

Account	Your PO Number	Tax Reference	Sales Code
TK0025		4510262936	HOCT

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
37101	KZN	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00
37102	KZN	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00

Mpawo
HBB 282 FS

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 10/10/2024 TIME:

GRV No.: 167836 SEQ. No.:

NAME: Thuby Jihle SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER'S

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.

SubTotal		5,331.96
Discount @	0 %	0.00
Total (Excl)		5,331.96
Tax		799.79
NET Total ZAR (Incl)		**6,131.75**

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

Computer Generated

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	11 Oct 2024
Document No:	CRN00206505

Customer Details:
PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11402 Tops Hammersdale
Hammarsdale Junction

Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0025	CR21593/ INV00263718	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00
37102	KZN	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00

CLAIM 031150
STORE RETURN

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)		2,760.00
Discount @	0 %	0.00
SubTotal		2,760.00
Tax		414.00
Total (Incl)		**3,174.00**

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 № 1761

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1290.	VEHICLE REG No:	HBB282FS

CUSTOMER		DATE RECEIVED	11·10·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Southgate (BSK)					
2) Honor VS		6			Short Del Stock
3)					Not Returned
4)					INV00263801 DK
5)					
6) Tops Hammarsdale (BSK)					
7) Royal Flush		6			Not Ordered
8) ✓ ✓ Amber		6			INV00263718.
9)					
10) Salford BBL (Dannic)					
11) Bells Extra Special 200	6				No Stock
12)					INV00288460.
13)					
14) Boxer Hammarsdale (Dannic)					
15) White Horse		14			UPLIFT
16)					
17) Tops Hammarsdale (ORC)					
18) Delush Not Sun Rev	1				Not Selling
19)					RIA12845471.
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: Johann DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

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 - CR21593

2024-10-11 05:43:34

LOAD SHEET Reference - LSID 1290, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS AT SPAR MEGA HAMMAR**

Brief Description of Credit:

Principal Customer Code: **TK0025**

Doc. Date: 2024-10-07 **Doc. Ref:** INV00263718 **GRV:** 167836 **Credit Type:** Part Credit **Invoice Amt:** R 6131.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: INV00263718 (2 Product Type) 12

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 031150

To: BLUE SKY BRAND
(Supplier)

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

by: Hammarsdale Mega Spar
(Retailer)

In respect of your Invoice No.s 263718

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 10/10/2004

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		Royal Flush Gin	230.00	1380	00	Refusal
6		Royal Flush Gin	230.00	1380	00	
		Amber Gin				
				2760	00	
			VAT	414	00	
			R	3174	00	

Representative

SPAR Retailer