

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 Running Durban
Signed: DEBRA

Company Contact Details

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

Tax Invoice

Date 07/10/2024

Document No: INV00263801

Page 1 of 1

Customer Details:

PO Box 1
11010 Tops Southgate
Bisley Pietermaritzburg
Kwa - Zulu Natal

30 Days

Deliver To: 11010 Tops Southgate

19 Trelawney Road
Pietermaritzburg

Account

TK0087

Your PO Number

Tax Reference

4840198750

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka Plain 750ml	6.00 ✓	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	48.00 ✓	230.00		11,040.00	1,656.00	12,696.00
37102	KZN	Royal Flush Luxe Amber Gin	36.00 ✓	230.00		8,280.00	1,242.00	9,522.00
25001	KZN	Honor VS Cognac 750ml	60.00 ✓	428.66		25,719.60	3,857.94	29,577.54
45001	KZN	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75

IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 336 1364

NAME: Sharon
DATE: 10/10/24
GRV NUMBER: T10031
CLAIM NUMBER:
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	48,276.60
Discount @ 0 %	0.00
Total (Excl)	48,276.60
Tax	7,241.49
NET Total ZAR (Incl)	55,518.09

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

Credit note

Date 11 Oct 2024

Document No: CRN00206503

Page 1 of 1

Customer Details:

PO Box 1

11010 Tops Southgate

Bisley Pietermaritzburg

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11010 Tops Southgate

19 Trelawney Road

Vendor Code: 104680

KZN

Account

TK0087

Your PO Number

CR21614/ INV00263801

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
		CLAIM 165776						
		6 UNITS HONOR VS SHORT						

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	HBB282 FS
CUSTOMER		DATE RECEIVED	11-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Southgate (BSK)					
2) Honor VS		6			Not Del Stock
3)					NOT RETURNED
4)					INV0026380
5)					
6) Pops Hammarsdale (BSK)					
7) Royal Flush		6			NOT ORDERED
8) ✓ Amber		6			INV 00263718.
9)					
10) Safford BBL (Dannic)					
11) Bell's EXTRA Special 20	6				No Stock
12)					INV0028846D.
13)					
14) Boxer Hammarsdale (Dannic)					
15) WHITE HORSE		14			UPLIFT
16)					
17) Pops Hammarsdale (ORC)					
18) Delush Not Swi Rev.	1				NOT selling
19)					R/A 12845471.
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21614

2024-10-11 05:42:17

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:		Short / Cross Picking		Customer Name: TOPS AT SPAR SOUTHGATE	
Brief Description of Credit:					
Principal Customer Code: TK0087					

Doc. Date: 2024-10-07 Doc. Ref: INV00263801 GRV: T10031 Credit Type: Part Credit Invoice Amt: R 55518.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	W6		Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00263801 (1 Product Type)

6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 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:	HBB282 FS
CUSTOMER		DATE RECEIVED	11-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Southgate (BSK)					
2) Honor VS		6			Not del Stock
3)					NOT Returned
4)					INV0026380
5)					
6) Pops Hammarisdale (BSK)					
7) Royal Flush		6			NOT ORDERED
8) ✓ Amber		6			INV00263718
9)					
10) Safford BBL (Dannic)					
11) Bell's EXTRA Special 200	6				No Stock
12)					INV00288465
13)					
14) Boxer Hammarisdale (Dannic)					
15) WHITE HORSE		14			UPLIFT
16)					
17) Pops Hammarisdale (ORC)					
18) Delush Not-Sun Rev.	1				NOT billing
19)					KIA12849771
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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 165776

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 Skye brands
(Supplier)

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

by: Southgate Tops Imperial
(Retailer) 11010

In respect of your Invoice Nos. 263801

DATE: 10/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	25001	Honor VS Cognac 750ml	428-66	2571	96	Short.
IMPERIAL CELLARS						
VAT REG. No: 484 0198 750 TEL: 033 386 1364						
NAME: <u>Sarel</u>						
DATE: <u>10/10/24</u>						
GRV NUMBER: <u>T10035.</u>						
CLAIM NUMBER:						
SIGNATURE: <u>[Signature]</u>						
				385	79	

R

2957 75

FACSIMILE

[Signature]
Representative

[Signature]
SPAR Retailer

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

Customer Details:

PO Box 1

11010 Tops Southgate

Bisley Pietermaritzburg

Kwa - Zulu Natal

30 Days

Tax Invoice

Date 07/10/2024

Document No: INV00263801

Page 1 of 1

Deliver To: 11010 Tops Southgate

19 Trelawney Road

Pietermaritzburg

Account

TK0087

Your PO Number

Tax Reference

4840198750

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00 ✓	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	48.00 ✓	230.00		11,040.00	1,656.00	12,696.00
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IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 386 1364

NAME: Sharon

DATE: 10/10/24

GRV NUMBER: T10031

CLAIM NUMBER:

SIGNATURE:

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Discount @ 0 %	0.00
Total (Excl)	48,276.60
Tax	7,241.49
NET Total ZAR (Incl)	55,518.09

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

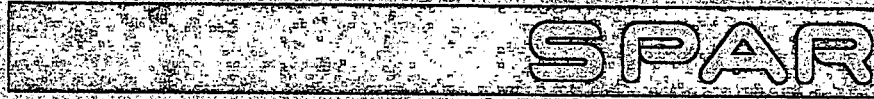
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

CLAIM FOR CREDIT - DROP SHIPMENTS

No 165776



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 Skye brands
(Supplier)

Please credit our Drop Shipment Account in respect of this claim

by Southgate Tops Imperial
(Retailer) 11010In respect of your Invoice Nos: 263801DATE 10/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	25001	Honor VS Cognac 750ml	428-66	2571	96	Short
		IMPERIAL CELLARS				
		VAT REG. No: 4840198750 TEL: 033 388 1364				
		NAME: <u>Sanel</u>				
		DATE: <u>10/10/24</u>				
		CRV NUMBER: <u>T10035</u>				
		CLAIM NUMBER				
		SIGNATURE: <u>[Signature]</u>				
				385	79	

M/AWO

HBB 282 FS

Representative

R

2957

75

Sanel

SPAR Retailer

FINGERPRINT

VARIANCE REPORT FOR ON BAY: 3

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
08/10/2024 11:28	BS45001	Billiato	750ml	EA	6	6	0
08/10/2024 11:29	BS14001	Fireball Original	750ml	EA	6	6	0
08/10/2024 11:29	BS25001	Honor VS Cognac 750ml		EA	66	66	0
08/10/2024 11:29	BS25003	Honor VS Select Reserve	750ml	EA	6	6	0
08/10/2024 11:28	BS18002	Pravda Vodka - Plain 750ml	750ml	EA	6	6	0
08/10/2024 11:28	BS37101	Royal Flush Gin	750ml	EA	54	54	0
08/10/2024 11:29	BS37102	Royal Flush Luxe Amber Gin	750ml	EA	42	42	0



WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR sam daily THU DELIVERY

08/10/2024

Bay Code: 3

Route: PMB 3

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BS45001	Billiato	750ml	EA		6
BS14001	Fireball Original	750ml	EA		6
BS25001	Honor VS Cognac 750ml		EA		66
BS25003	Honor VS Select Reserve	750ml	EA		6
BS18002	Pravda Vodka - Plain 750ml	750ml	EA		6
BS37101	Royal Flush Gin	750ml	EA		54
BS37102	Royal Flush Luxe Amber Gin	750ml	EA		42

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (7 SKU) 186.00

Summary for 'Route' = PMB 3 (7 SKU) 186.00

Picked By:

Eric Gumedede

2024/10/08 17:23:04