

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot Stores (Pty) Ltd  
80520 TOPS at SPAR Bergville  
Co Reg No. 2020/141216/07  
15 Old Main Road  
Kwa-Zulu Natal

30 Days

## Tax Invoice

Date 21/10/2024

Document No: INV00264933

Page 1 of 1

Deliver To: 80520 TOPS at SPAR Bergville  
Shop 1, Walters Building  
17 & 18 South Street  
Bergville

3350

## Account

TK0153

## Your PO Number

7977

## Tax Reference

4560291355

## Sales Code

KZN4

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
18002	KZN	Pravda Vodka - Plain 750ml - 3 received	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Returners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## GOODS RECEIVED

• Tops @ Bergville

REC. BY: *ihulile*

DATE: *28/10/24* TIME: *11:10*

GRV NO: *325*

CLAIM NO: *51*

DRIVER ID: *8907186119085*

VEHICLE REG NO: *FEW 598FD* 020921

## 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	6,828.96
Discount @ 0 %	0.00
Total (Excl)	6,828.96
Tax	1,024.35
NET Total ZAR (Incl)	7,853.31

## 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 29 Oct 2024

Document No: CRN00206637

Page 1 of 1

## Customer Details:

Spot Stores (Pty) Ltd  
80520 TOPS at SPAR Bergville  
Co Reg No. 2020/141216/07  
15 Old Main Road  
Mandini

30 Days

**Deliver To:** 80520 TOPS at SPAR Bergville  
Shop 1, Walters Building  
17 & 18 South Street  
Bergville  
Mandini

3350

## Account

TK0153

## Your PO Number

CR25350/ INV00264933

## Tax Reference

4810259673

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
NO STOCK IN WAREHOUSE CLAIM 51								

## 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)	842.52
<del>Discount @</del> 0 %	0.00
SubTotal	842.52
Tax	126.38
<b>Total (Incl)</b>	<b>968.90</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

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80520 / 8036

Supplier:

BLUE SKY BRAND COMPANY(PT

Vendor: 5000625

Currency: R

Order Type: Normal Order

Transaction Date: 28/10/24

Credit Note Number:

Invoice: INV00264933 Invoice Date: 28/10/24

Remarks:

Reason: Short Delivery

Claim No.: 51

GRV Number: 11480

Ext.Del.Note / Doc.No : INV00264933

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -842.52

Input Vat Value: -126.38

Input Claim Value (Inc.): -968.90

*Boile*

PRODUCT							CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras	
647351411590		PVODKA	PRAVDA VODKA 750ML	750ML	1	1	3	280.8400	0.00	0.00	842.52	0.00	
GR Goods Returned - QR Quality Rejected							Nett Claim Value (Ex.):					842.52	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	842.52	126.38
	842.52	126.38

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	842.52
VAT Value:	126.38
Total:	968.90

GOODS RECEIVED	
Tops @ Bergville	
REC. BY:	
DATE: 28/10/24	TIME: 11:10
GRV NO: 325	
CLAIM NO: 51	
SERVER ID: 8907186119085	
RECEIVED BY: F2W SFR FS	07/10/24

*Print claim copy will be send via email*

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 51241

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1545</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2 Rose NRB 24x330ml</u>	<u>340</u>			<u>NOT</u>	<u>ordered</u>
2)					
3) <u>Bull dog</u>		<u>1</u>			<u>Quality Issue</u>
4)					
5) <u>Labaree Chardonnay</u>	<u>1</u>			<u>NOT</u>	<u>Scanning</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1870

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

DRIVER NAME Dhilani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1545	VEHICLE REG No:	F2w 598 FS
CUSTOMER		DATE RECEIVED	28/10/24

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Dravda Vodka Plain 750ml		6			There is no stock in the
2)					U/H INV. NO. 264933
3) Bulldog Gin		1			The customer returned one bottle
4)					because of quality issue
5)					INV. NO. 136398
6) Red Sea Pink Ice NRB 275ml	1				There was no stock in the
7)					Truck INV. NO. 1876389
8)					
9) Dead man finger R&R Run (275)	1				Short delivered no stock
10)					in the U/H INV. NO. 1877482
11)					
12) Kix Rose Raspberry (24x330ml)	30				The customer needed can
13)					INV. NO. 141752
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

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 - CR25350

2024-10-29 07:31:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR BERGVILLE

Brief Description of Credit:

Principal Customer Code: TK0153

Doc. Date: 2024-10-21 Doc. Ref: INV00264933 GRV: 325 Credit Type: Part Credit Invoice Amt: R 7853.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B518002	Pravda Vodka - Plain 750ml	EA	750ml	!IS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00264933 (1 Product Type)

3

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

[date]