

# 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)

## Tax Invoice

Date 30/10/2024

Document No: INV00266084

Page 1 of 1

## Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

## Account

TK0054

## Your PO Number

## Tax Reference

4020223667

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	417.00		12 510.00	1 876.50	14 386.50
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
37101	KZN	Royal Flush Gin	12.00	230.00		2 760.00	414.00	3 174.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2 760.00	414.00	3 174.00

UMLAZI MEGA SUPERSPAR

RECEIVED BY

SIGNATURE

DATE

GRV No.

IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S

REFER/S

Liquor Runners Durban

Signed:

## 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 19 426.77

Discount @ 0 % 0.00

Total (Excl) 19 426.77

Tax 2 914.02

NET Total ZAR (Incl) 22 340.79

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

## Credit note

Date 06 Nov 2024

Document No: CRN00206724

Page 1 of 1

## Customer Details:

Suite 17  
11153 Tops Mega City  
PO Box X501  
Luxmi  
Kwa - Zulu Natal

30 Days

Deliver To: 11153 Tops Mega City

Shop M8  
Umlazi Mega City  
Kwa - Zulu Natal  
KZN

## Account

TK0054

## Your PO Number

CR28128/ INV00266084

## Tax Reference

4810259673

## Sales Code

HOCT

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 WAREHOSUE								

## 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
Discount @ 0 %	0.00
SubTotal	842.52
Tax	126.38
Total (Incl)	968.90

## 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 1934

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1662</u>	VEHICLE REG No: <u>FEW 611 FS</u>

CUSTOMER	DATE RECEIVED <u>05-11-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pk & Pay Kwanyanda					
2) Bug Stag Shooter		6			
3) Hooch Black Apple 275	2				Inv: 41132329
4) Bug Blue Shooter		10			
5) Hooch Black Currant	2				invoice not opening
6) CANS					
7) Hooch Black Currant	6				
8) 275 ml					
9) Bug Red Shooter		2			
10) Wild Africa Cream	1				
11) 12x 750					
12) Bug Booster Shooter		2			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR28128

2024-11-05 21:19:08

LOAD SHEET Reference - LSID 1662, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MEGA CITY UM

Brief Description of Credit:

Principal Customer Code: TK0054

Doc. Date: 2024-10-30 Doc. Ref: INV00266084 GRV: 156776 Credit Type: Part Credit Invoice Amt: R 22340.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00266084 (1 Product Type)

3

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

[date]

1/1

# CLAIM FOR CREDIT - DROP SHIPMENTS

# SPAR



079511

To: Blue Sky  
(Supplier)

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

by: Mega City Super Spar  
(Retailer)

In respect of your Invoice No.s 266084

## 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: 05/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	12x750ml	Pravda vodka Plain 750ml	280,84	842	52	Shortage
			VAT	126	38	

R

968 90

B. Spence F2w 611FS

Representative

Mandy

SPAR Retailer