

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 07/11/2024

Document No: INV00266940

Page 1 of 1

Customer Details:

Vendor Code: 104680-

11446 Tops Crossways

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

30 Days

Account

Your PO Number

Tax Reference

Sales Code


TK0142

4660186885

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 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |


Liquor Runners Durban
DECEASED

Signed: 

CROSSWAYS KWIK SPAR AND TOPS

ACC NO : 11446

VAT REG NO : 4660186885

Goods Received by: 

Signature :

Date : 12/11 GRV no: 7384

In the event of Queries

our claim no/s: _____

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 | 4,035.24 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,035.24 |
| Tax | 605.28 |
| NET Total ZAR (Incl) | 4,640.52 |

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 13 Nov 2024

Document No: CRN00206800

Page 1 of 1

Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

Deliver To: 11446 Tops Crossways

Marine Drive

KZN

Account

TK0142

Your PO Number

CR30396/ INV00266940

Tax Reference

4810259673

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------------------------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |
| CLAIM 900728 NOT ORDERED | | | | | | | | |

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| | |
|---------------------|-----------------|
| Total (Excl) | 1,463.28 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1,463.28 |
| Tax | 219.49 |
| Total (Incl) | 1,682.77 |

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

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 - CR30396

2024-11-13 01:37:47

LOAD SHEET Reference - LSID 1754, DATE Delivered - 2024-11-12

| 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: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: TK0142

Doc. Date: 2024-11-07 Doc. Ref: INV00266940 GRV: 7384 Credit Type: Part Credit Invoice Amt: R 4640.53

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------------------|-------|-----|
| BS37101U | Royal Flush Gin | EA | 750ml | W2 | Not Ordered / Dupl | | 6 |

Total Number of Items to be credited on Document Ref: INV00266940 (1 Product Type)

6

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51766

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

DRIVER NAME NYAUJO

| | | |
|--|--------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: <u>1754</u> | VEHICLE REG No: <u>HB282FS</u> | |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>12-11-2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) ANNABELLE Cuvée Rose N/Ace | 1 | | | | Stb. Del |
| 2) L'Orange Shiraz | 1 | | | | Art. Scanned |
| 3) Hoch St. rauten 275 | 1 | | | | Don't scan it |
| 4) L'Orange Sauv. Blanc | 1 | | | | Scanned into |
| 5) Royal Flush | | 6 | | | NOTED |
| 6) Malibu Rosa | | 1 | | | CROSS PAK |
| 7) C. / Twist Original Pamplet | 1 | | | | CROSS PAK |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>9</u> BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|-------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>NYAUJO</u> |
| TIME COMPLETED: <u>18:55</u> | PAGE: _____ PAGE: _____ |

CLAIM FOR CREDIT - DROP SHIPMENTS

No 900728

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 Sky
(Supplier)

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

by: Crossways Tops
(Retailer)

In respect of your Invoice Nos. 00266940

DATE: _____

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|------|-----------|------------------------|-----------|--------|----|---------|
| 6 | 1x750ml | Royal Flush Gin | | 1463, | 28 | |
| | | NOT ORDERED | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 279, | 49 | |
| | | | | 1682, | 77 | |

FASTPRINT

R

[Signature]
Representative

Muzwi
SPAR Retailer