

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: 15 Nov 2024
Document No: INV00267756

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340

30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73

BECAUSE THE STOCK WAS SUPPOSE TO
COME LAST WEEK

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	5,946.72
Discount @ 0 %	0.00
Total (Excl)	5,946.72
Tax	892.01
NET Total ZAR (Incl)	6,838.73

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

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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

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
Verulam 30 Days

Credit note

Date 21 Nov 2024
Document No: CRN00206880

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West !
456 West Street
Durban

Verulam 4001

Account

TK0203

Your PO Number

CR3335/ INV00267756

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73
		store return						

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SubTotal	5,946.72
Tax	892.01
Total (Incl)	6,838.73

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

GOODS RECEIPT / ISSUE

Nº 52154

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

DRIVER NAME Kelr

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FWZW 603 FS</u>
LOAD SHEET No: <u>1898</u>		
CUSTOMER	DATE RECEIVED <u>20/11/20</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crassane Cadial</u>	3				
2) <u>ESM Passion fruit Cadial</u>	1				
3) <u>Brooks N/atal melon</u>	3				
4) <u>Brooks Strawberry</u>	3				
5) <u>Sadko Exclusiv</u>	5				
6)					
7) <u>Proper 12</u>	2				
8)					
9) <u>Royal Flush 12x750ml</u>	1				
10)					
11) <u>Cape Cream 12x750ml</u>	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1987

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1898</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>20/11/14</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cape Velvet Cream Original	1		NOT ORDERED	AS PER	CUSTOMER
2)					and they sent the stock back
3)					INV-192865
4) Fox Rose Car (24x440ml)	30		There is no stock	IN THE W/H	
5)					INV 146656
6) Sinto Exclusive	5		THE CUSTOMER WAS EXPECTING THE		
7)			stock last week	PSI 1147467	
8) Proper 12	2		THE CUSTOMER WAS EXPECTING THE		
9)			stock last week	INV 00867756	
10)					
11) Royal Flush Gin (750ml x 12)	1		NOT ORDERED	AS PER	
12)					INV 00267361
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR33335

2024-11-20 22:25:24

LOAD SHEET Reference - LSID 1898, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TK0203

Doc. Date: 2024-11-15 Doc. Ref: INV00267756 GRV: Credit Type: Credit Invoice Amt: R 6838.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		24

Total Number of Items to be credited on Document Ref: INV00267756 (1 Product Type)

24

Authorized by: _____

[date]