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	18/11/2024
Document No:	INV00267816

Customer Details:
PO Box 130
11644 Tops Waterfall
Waterfall
Kwa - Zulu Natal
3652 30 Days

Deliver To: 11644 Tops Waterfall
Rolyats Waterfall CC
Watercrest Mall Shop 1
Inanda Road
Waterfall

Account	Your PO Number	Tax Reference	Sales Code
TK0116		4420281927	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED
Signed:

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By.................(name)
Signature: ....
Date 21/11/24 GRV NO: 25197
In the event of queries our claim no/s 223.11

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		12,342.02
Discount @	0 %	0.00
Total (Excl)		12,342.02
Tax		1,851.30
NET Total ZAR (Incl)		**14,193.32**

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	22 Nov 2024
Document No:	CRN00206900

Customer Details:
PO Box 130
11644 Tops Waterfall
Waterfall
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11644 Tops Waterfall
Rolyats Waterfall CC
Watercrest Mall Shop 1
Inanda Road
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0116	CR33715/ INV00267816	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
NOT ORDERED								

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)		369.50
Discount @	0 %	0.00
SubTotal		369.50
Tax		55.43
Total (Incl)		**424.93**

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

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : [illegible]

Request for Credit Note

22311

SUPPLIER : [illegible]

Please pass a credit for the following	ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
		[illegible]	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	[illegible]		2	[illegible]	[illegible]		
2	[illegible]						
3							
4							
5							
6							
7							
8				Subtotal	[illegible]		
9				Vat	[illegible]		
10	TOTAL			Total	[illegible]		

REASON: [illegible]

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: [illegible]
SUPPLIER

SIGNED: [illegible]
MANAGER

ATE: [illegible]

DATE: [illegible]

CLE NUMBER: [illegible]

fast print 039 685 7004

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52165

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1916	VEHICLE REG No:	[illegible] 604 FS

CUSTOMER	

DATE RECEIVED	21/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's Gin 200ml	70				
2) J.W Red 750ml	10		There	is	No invoice
3)					
4) Whitley Neil	2	~~2~~ 3			
5)				NOT	Ordered
6) Sadko Exclusive	2				
7) Brooks W/melon	5			NOT	ordered
8) Lagritona 750ml				NOT	ordered
9) Piper 12 750ml		6		NOT	ordered
10) Sinzano Blanco	1			NOT	orderd
11) ~~Sti~~ Sinzano Prosseco		6		NOT	ordered
12) Fire ball Black		6		NOT	ordored
13) ~~B~~ Bug blue		2		NOT	ordered
14)		4		NOT	ordored
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______

PAGE: ______ PAGE: ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1998

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1916	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	22/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full INVOICE Returned					
2)					The customer reject full invoice
3)					because not order IN139413
4) Brooks W/melon (24x300ml					
5)	5				The customer sent back because
6) Fireball Black					it not ordered PSI 1148289
7)		2			The customer sent back because
8) WHITLEY NEILL GIN 750ml					it not ordered INV00267816
9)	2	3			The customer sent back the
10) Sadko Exclusive					stock not ordered 1886156
11)	2				The customer sent back the
12)					stock it is not ordered (PSI 1148272)
13) Proper Twelve					
14)	2				The customer sent back the
15) Pravda Vodka					stock not ordered INV00267460
16)		1			There was no stock in the
17)			w/h		
18) Bay Blue		4			INV00267832
19)		4			The customer sent back
20)					the stock not ordered
PALET CONTROL: GKN BLUE #1					41137018
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso 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@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33715 2024-11-22 00:48:46

LOAD SHEET Reference - LSID 1916, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit: /

Principal Customer Code: TK0116

Doc. Date: 2024-11-18 **Doc. Ref:** INV00267816 **GRV:** 25197 **Credit Type:** Part Credit **Invoice Amt:** R 14193.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: INV00267816 (1 Product Type) 2

Authorized by:____________________

[date]

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 21/11/2024

Request for Credit Note

22311

SUPPLIER : Blue Sky

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	267816	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	14050 Fireball Black		2	184,75	369,50		
2	1x750ml						
3							
4							
5							
6							
7							
8				Subtotal	369,50		
9				Vat	55,43		
10	TOTAL			Total	424,93		

REASON: Sent back not ordered

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Mlambo
SUPPLIER

DATE: 21/11/24

VEHICLE NUMBER: FZW604FS

SIGNED: [signature]
MANAGER

DATE: 21/11/24