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:	INV00267832

Page 1 of 1

Customer Details:
PO Box 354
10995 Ratfin Retail CC T/a Village Vineyard Tops
Kloof
Kwa - Zulu Natal
3640 30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof

Account	Your PO Number	Tax Reference	Sales Code
TK0101		4480163213	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By: Suhail (Name)

Signature:

Date: 21/11/24 GRV. NO: 2252

In the event of queries, our claim No/s ... refers.

Liquor Runners Durban
DEBRIEFED
Signed:

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		709.50
Discount @	0 %	0.00
Total (Excl)		709.50
Tax		106.43
NET Total ZAR (Incl)		**815.93**

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

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:	CRN00206901

Customer Details:
PO Box 354
10995 Ratfin Retail CC T/a Village Vineyard Tops
Kloof
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Top
Village Vineyard Mall

Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0101	CR33724/ INV020267832	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
		NO STOCK IN WAREHOUSE						

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)		280.84
Discount @	0 %	0.00
SubTotal		280.84
Tax		42.13
Total (Incl)		**322.97**

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 № 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:	FRW 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				
3)			THERE IS	NO	INVOICE
4) Whitley Neil					
5)	2	3		NOT	Ordered
6) Sadko Exclusive	2				
7) Brooks W/melon	5			NOT	ordered
8) Lagritona 750ml				NOT	ordered
9) Pioper 12 750ml		6		NOT	ordered
10) Sinzano Blanco	1			NOT	orderd
11) ~~SE~~ Sinzano Prosecco		6		NOT	ordered
12) Fireball Black		6		NOT	ordered
13) ~~B~~ Bug blue		2		NOT	ordered
14)		4		NOT	ordered
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	22/11/24

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) Bug Blow		4			INV00267832
19)		4			The customer sent back
20)					the stock not orderd
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: Sibusiso ______ 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 - CR33724   2024-11-22 00:45:38

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: No Stock in Warehouse

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: TK0101

Doc. Date: 2024-11-18 **Doc. Ref:** INV00267832 **GRV:** 2252 **Credit Type:** Part Credit **Invoice Amt:** R 815.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: INV00267832 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1996/22675/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640

TEL: 0317646679 FAX: 0317647196 VAT REG. NO.:4480163213

CLAIM DATE:......................

CLAIM NUMBER
№ 5000

SPAR STORE CODE: 10995

SUPPLIER DETAILS

CO. NAME: Blue Sky Brand Company	INVOICE NO: INV002678382
CO. VAT NO: 4	INVOICE DATE: 18/11/2024
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: Suhail	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST		TOTAL COST	
18002	Pravda Vodka	750ml	1		280.	84	280.	84

REASON FOR CLAIM

SHORT DELIVERED

TOTAL COST	280.	84
VAT	42.	13
TOTAL CLAIM	322.	97

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

COMPANY NAME: Blue SKY	VEHICLE REG NO.: FDW604SP
DRIVERS NAME: Mlaqwabo D	DRIVERS
DRIVERS ID NUMBER: 9011105528085	SIGNATURE
DATE: 21/11/24	TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL. TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST

CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1995/... T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF 3610 POSTAL ADDRESS: P O BOX 354, KLOOF 3640

TEL 0317646673 FAX 0317647196 VAT REG. NO. 4480155213

CLAIM DATE

SPAR STORE CODE: 10085

SUPPLIER DETAILS

CO. NAME:	INVOICE NO: [illegible]
CO. VAT NO:	INVOICE DATE: [illegible]
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME:	SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
[illegible]	[illegible]	750	2		[illegible]	[illegible]

TOTAL COST	[illegible]
VAT	[illegible]
TOTAL CLAIM	[illegible]

REASON FOR CLAIM

[illegible]

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: [illegible]	VEHICLE REG NO: [illegible]
DRIVERS NAME: [illegible]	DRIVERS
DRIVERS ID NUMBER: [illegible]	SIGNATURE
DATE:	TIME

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL

PLEASE NOTE THAT ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 30 DAYS OR MORE WILL ATTRACT INTEREST