

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: 20/11/2024
Document No: INV00268136

Page 1 of 1

Customer Details:

KPR Retail Group (Pty) Ltd
80422 TOPS at SPAR Marine Drive
Co Reg No. 2014/013083/07
PO Box 72
EAN # 6001008312793

30 Days

Deliver To: 80422 TOPS at SPAR Marine Drive
Village Medical Centre
Erf 92 Marine Drive
Uvongo

4270

Account

TK0199

Your PO Number

Tax Reference

4490239250

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	1.00 ✓	258.66		258.66	38.80	297.46
14001	KZN	Fireball Original	6.00 ✓	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	2.00 ✓	428.66		857.32	128.60	985.92
18002	KZN	Pravda Vodka - Plain 750ml - Short	2.00 X	280.84		561.68	84.25	645.93
100000	KZN	Proper No. Twelve Whiskey	2.00 ✓	295.62		591.24	88.69	679.93
37102	KZN	Royal Flush Luxe Amber Gin	1.00 ✓	243.88		243.88	36.58	280.46
37060	KZN	Royal Flush Noir 1 x 750ml	1.00 ✓	243.88		243.88	36.58	280.46

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: *Shawn*
SIGNATURE: *[Signature]*
DATE: 26/11/24 GRV No: 3928
In the event of queries our claim no's.....
.....Refers.....

Liquor Runner Durban
Signed: *[Signature]* DEBRIFFED

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	3,865.16
Discount @ 0 %	0.00
Total (Excl)	3,865.16
Tax	579.78
NET Total ZAR (Incl)	4,444.94

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 27 Nov 2024

Document No: CRN00206946

Page 1 of 1

Customer Details:

KPR Retail Group (Pty) Ltd
80422 TOPS at SPAR Marine Drive
Co Reg No. 2014/013083/07
PO Box 72
Margate

30 Days

Deliver To: 80422 TOPS at SPAR Marine Drive
Village Medical Centre
Erf 92 Marine Drive
Uvongo
Margate

4270

Account

TK0199

Your PO Number

CR34424/ INV00268136

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002 CLAIM 0052	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	561.68
Discount @ 0 %	0.00
SubTotal	561.68
Tax	84.25
Total (Incl)	645.93

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

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 - CR34424

2024-11-27 13:05:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MARINE DRIVE

Brief Description of Credit:

Principal Customer Code: TK0199

Doc. Date: 2024-11-20 **Doc. Ref:** INV00268136 **GRV:** 3928 **Credit Type:** Part Credit **Invoice Amt:** R 4444.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00268136 (1 Product Type)

2

Authorized by: _____

[date]

CLAIM FOR CREDIT MARINE DRIVE TOPS

Quote this no. on your credit note

0052

Supplier:

Biere Sky Brand

DATE: 26 / 11 / 24

Refer to Invoice No./Uplift No.:

Invoice Dated: 20 / 11 / 24

<input checked="" type="checkbox"/>	SHORT DELIVERED
<input type="checkbox"/>	DAMAGES
<input type="checkbox"/>	INCORRECT PRICE

	SALEABLE STOCK RETURN
	MARKDOWN
	EXPIRED STOCK

[illegible]

BANKING DETAILS

Account Name: KPR RETAIL GROUP

Bank	FNB
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Account Number: 642412812902

SUB TOTAL


561 68

VAT

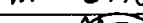
84	25
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TOTAL CLAIM

64.5	93
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S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME:	Shawn
	SIGN:	

OUR PHONE NO.:	039 315 7845
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SUPPLIER	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	MENOKO ZI
	SIGN	
	CONTACT NO.:	0663933781

GOODS REMOVED BY:	
PRINT NAME:	M. H. ...
SIGN:	[Signature]
VEHICLE NEG NO.	FZW 598 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2575

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1793</u>	VEHICLE REG No:	<u>FZW598 FS</u>

CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Marine drive (BSI)</u>					
2) <u>Pravda Plain</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV00268136</u>
4)					
5) <u>Topps Helly Beach (Cm)</u>					
6) <u>Gin Society B. ORANGE</u>	<u>3</u>				<u>NOT ORDERED</u>
7) <u>✓ ✓ Blue</u>	<u>3</u>				<u>PSI 1150050</u>
8) <u>✓ ✓ Original</u>	<u>1</u>				
9) <u>✓ ✓ Pink</u>	<u>3</u>				
10) <u>Scottish Beach original 750</u>	<u>1</u>				
11) <u>✓ ✓ Supreme G/P</u>	<u>3</u>				
12)					
13) <u>Topps Manabul (Halewood)</u>					
14) <u>Original ICE P/cobola 2LT</u>	<u>1</u>				<u>SHORT Del</u>
15)					<u>stock Return</u>
16)					<u>H001885874</u>
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>Phani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____