

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 26/11/2024

Document No: INV00268759

Page 1 of 1

Customer Details:

Wanza Group 123 (Pty) Ltd

80067 SPAR and TOPS at SPAR Duzi (prior approval)

Reg No. 2023/774487/07

38 Brayford Avenue

EAN 6001008950421

30 Days

Deliver To: 80067 SPAR and TOPS at SPAR Duzi (prior app

Laagers Centre

Longmarket Street

Pietermaritzburg

3200

Account

TK0215

Your PO Number

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

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	7,715.88
Discount @ 0 %	0.00
Total (Excl)	7,715.88
Tax	1,157.38
NET Total ZAR (Incl)	8,873.26

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

Tel No: 021 201 1049
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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

Credit note

Date 27 Nov 2024
Document No: CRN00206937

Page 1 of 1

Customer Details:

Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi (prior approval)
Reg No. 2023/774487/07
38 Brayford Avenue
Phoenix, Kwa-Zulu Natal 30 Days

Deliver To: 80067 SPAR and TOPS at SPAR Duzi (prior ap
Laagers Centre
Longmarket Street
Pietermaritzburg
Phoenix, Kwa-Zulu Natal 3200

Account

TK0215

Your PO Number

CR36743/ INV00268759

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
CANCELLED BY SPAR HEAD OFFICE ORDER NOT APPROVED								

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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

Mbalenhle Dlamini

From: kzn approvals <kznapprovals@spar.co.za>
Sent: Tuesday, 26 November 2024 14:03
To: Rushni Simons; Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Cc: kzn approvals; Ameer Ismail
Subject: RE: INV00268759(TK0215)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-26) - R8873.26-- INV00268759 80067 SPAR and TOPS at SPAR Duzi
Attachments: INV00268759(TK0215)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-26).pdf

Hi

Not approved,

Regards

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Tuesday, November 26, 2024 12:48 PM
To: dbn@lrsa.co.za; wikus@lrsa.co.za; michael@lrsa.co.za; mbalenhle@lrsa.co.za
Cc: kzn approvals <kznapprovals@spar.co.za>; Ameer Ismail <ameer@blueskybrands.co.za>
Subject: INV00268759(TK0215)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-26)

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day KZN Approvals,
I trust you are well.
Kindly approve attached for Tops Duzi 80067.

Thank you very much, have a great day!

DISCLAIMER:

Please note: This email and its content are subject to the disclaimer as displayed at the following link <http://www.spar.co.za/Disclaimer.aspx>. Should you not have Web access, send an email to disclaimer@spar.co.za and a copy will be sent to you.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DUZI

INY00268759

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 36743

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR DUZI

EA

BS25001U	Honor VS Cognac 750ml		EA		18
					18

Picked By:

Checked By:

2024/11/26 16:43:53

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36743

2024-11-26 16:44:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: TK0215

Doc. Date: 2024-11-26 Doc. Ref: INV00268759 GRV:

Credit Type: Cancel - NS Invoice Amt: R 8873.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	P1		Cancelled by Princip		18

Total Number of Items to be credited on Document Ref: INV00268759 (1 Product Type)

18

Authorized by: _____

[date]