

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: 28/11/2024

Document No: INV00268953

Page 1 of 1

Customer Details:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Witbank

30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene

Shop 7

Village Mall

Marlin Drive

Hibberdene

4420

Account

TK0191

Your PO Number

Tax Reference

4100222209

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Hibberdene SUPERSPAR

Store Code: 80411

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 21/12/23 GRV No: 2854

In the event of queries our claim no/s

[Signature]

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	12,615.81
Discount @ 0 %	0.00
Total (Excl)	12,615.81
Tax	1,892.37
NET Total ZAR (Incl)	14,508.18

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 04 Dec 2024

Document No: CRN00207012

Page 1 of 1

Customer Details:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Privaatsak X7260

30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene

Shop 7

Village Mall

Marlin Drive

Privaatsak X7260

4420

Account

TK0191

Your PO Number

CR37861/ INV00268953

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
CLAIM 088340								

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)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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

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 - CR37861

2024-12-03 23:31:11

LOAD SHEET Reference - LSID 2106, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: TK0191

Doc. Date: 2024-11-28 Doc. Ref: INV00268953 GRV: 2886 Credit Type: Part Credit Invoice Amt: R 14508.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00268953 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51957

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

DRIVER NAME Phelan?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 706

VEHICLE REG No: f2v 598 fs

CUSTOMER

DATE RECEIVED

03-12-2028

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VS COGNAC 750</u>		<u>6</u>			<u>not added</u>
2) <u>Pravda Plain Vodka 750</u>		<u>1</u>			<u>upliftment</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: an

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2635

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

DRIVER NAME Phisoani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2106</u>	VEHICLE REG No:	<u>FZW AB 598 E</u>
CUSTOMER		DATE RECEIVED	<u>03/12/20</u>

UPLIFTNOTE

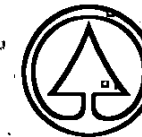
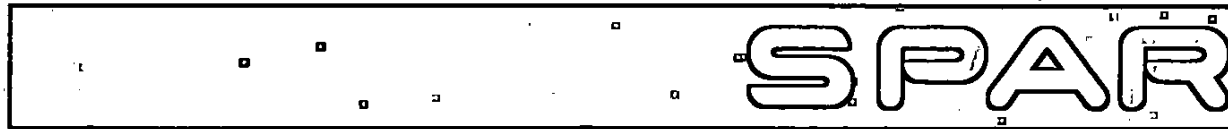
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS -INV. NO.
	Cases	Units			
1) <u>HANDS VS</u>	<u>1</u>		<u>NOT</u>	<u>ordered</u>	<u>as per Customer</u>
2)					<u>INV 00268953</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 088340



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Blue Jay Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Hibberdene Super Spar
(Retailer)

In respect of your Invoice Nos. 268953

DATE: 24/12/03

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Honor VS Cognac	128-66	12571	2	Not colored
				385	79	
				2957	75	

FASTPRINT

M3

Representative

F2W 598 FS

R

Chausagne
SPAR Retailer