

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: 02/12/2024

Document No: INV00269497

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	2 406.50		14,634.00	2,195.10	16,829.10
37101	KZN	Royal Flush Gin	24.00	✓ 231.26		5,550.24	832.54	6,382.78
37102	KZN	Royal Flush Luxe Amber Gin	12.00	✓ 231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	✓ 231.26		2,775.12	416.27	3,191.39

Riverside SPAR
Store Code 11762
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 02/12/24 GRV No: 12248
In the event of queries our claim no/s
..... refer/s.

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	25,734.48
Discount @ 0 %	0.00
Total (Excl)	25,734.48
Tax	3,860.18
NET Total ZAR (Incl)	29,594.66

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 09 Dec 2024

Document No: CRN00207068

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

11 Brownsdrift Road

30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

11 Brownsdrift Road

4051

Account

TK0082

Your PO Number

CR39157/ INV00269497

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
CLAIM 008616								

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)	8,325.36
Discount @ 0 %	0.00
SubTotal	8,325.36
Tax	1,248.81
Total (Incl)	9,574.17

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

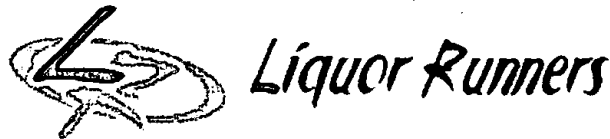
FNB (First National Bank)

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 - CR39157

2024-12-06 21:22:08

LOAD SHEET Reference - LSID 2191, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TK0082

Doc. Date: 2024-12-02 Doc. Ref: INV00269497 GRV: 12248

Credit Type: Part Credit Invoice Amt: R 29594.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00269497 (3 Product Type)

36

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2668

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

DRIVER NAME Kelc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2191</u>	VEHICLE REG No:	<u>LH 18 WP GP</u>

CUSTOMER		DATE RECEIVED	<u>06/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush (12x750ml)	1				CUSTOMER SENT back the
2) Royal Flush Amber (12x750ml)	1				Stock because it not ordered
3) Royal Flush Noir (12x750ml)	1				INV00269497
4)					
5) HONOR VS	2				CUSTOMER SENT back the
6) HONOR VS Select Reserve		2			Stock because it not ordered
7)					INV00269711
8)					
9) Mixed TRAY 50ml		1			The driver did not see to
10)					Stock until the last customer
11)					92654
12) S/Bowl Gold NRB (24x230ml)	2				NOT ordered and the Stock is
13)					back INV50711
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52000

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2191</u>	VEHICLE REG No:	<u>LH 18 NB GD</u>
CUSTOMER		DATE RECEIVED	<u>06/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5 Bow Gold NRB (24x230ml)</u>	<u>2</u>				<u>NOT ordered</u>
2) <u>Royal Flush Luxe NRB</u>	<u>1</u>				<u>CUSTOMER wanted 6x750ml</u>
3) <u>Royal Flush Gin</u>	<u>1</u>				<u>NOT (12x750ml)</u>
4) <u>Royal Flush Amber</u>	<u>1</u>				
5) <u>HONOR Select Reserve</u>		<u>2</u>			
6) <u>24 mixed TRAY</u>		<u>1</u>			<u>Driver did not see stock till last</u>
7) <u>HONOR VS</u>	<u>2</u>				<u>NOT ordered</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shubiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 008616

SPAR



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 Sky Brand
(Supplier)

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

by: Riverside Spar 7018
(Retailer)

In respect of your Invoice Nos. 269477

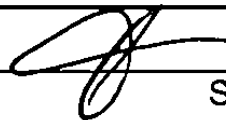
DATE: 6/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Royal Flush	R2775.12	R2775	12	
		or				
12	750ml	Royal Flush	R2775.12	R2775	12	Wrong
		Amber				Sticker
12	750ml	Royal Flush	R2775.12	R2775	12	
		Noir	Total	8325	36	
			vat	1248	80	
				9574	16	

FASTPRINT

Kele  LH 18 WB GP
Representative

R


SPAR Retailer