# 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 |



**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 | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TK0082 | | 4680290261 | HOCT |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 25001 | KZN | Honor VS Cognac 750ml | 36.00 | 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: Dhaneller (Name)
SIGNATURE: ....................
DATE: 6/12/24 ........ 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 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 | | 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 |



**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 | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TK0082 | CR39157/ INV00269497 | 4810259673 | 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

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 - 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 |
|---|---|---|---|---|---|
| LH18WBGP | PRO 6016 | 8 | | | |

**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 Decument Ref: INV00269497 (3 Product Type) | | | | | | | 36 |

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2668

**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: | 2191 | VEHICLE REG No: | LH 18 WB GP |

| CUSTOMER | | DATE RECEIVED | 06/12/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 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) | | | | | INV00269811 |
| 8) | | | | | |
| 9) Mixed Tray 50ml | | 1 | The driver | did | not See the |
| 10) | | | Stock | until | the last Customer. |
| 11) | | | | | 93654 |
| 12) S/Bowl Gold NRB (24x330ml) | 2 | | NOT | ordered | and the Stock is |
| 13) | | | back | | INI50811 |
| 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 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: | 2191 | VEHICLE REG No: | LH 18 WB GP |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 06/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) S/bow Gold NRB (24x330ml) | 2 | | | NOT Ordered | |
| 2) Royal Flush luxe noir | 1 | | Customer wanted 6x750ml | | |
| 3) Royal Flush Gin | 1 | | NOT (12x750ml) | | |
| 4) Royal Flush Amber | 1 | | | | |
| 5) Honor Select reserve | | 2 | | | |
| 6) 24 mixed Tray | | 1 | Driver | did not | see stock till last |
| 7) Honor VS | 2 | | | NOT Ordered | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 11 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; ______

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 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. 269497

DATE: 6/12/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 12 | 750ml | Royal Flush | R2775.12 | R2775 | 12 | |
| | | orj. | | | | |
| 12 | 750ml | Royal Flush | R2775.12 | R2775 | 12 | Wrong |
| | | Amber | | | | |
| | | | | | | Stock |
| 12 | 750ml | Royal Flush | R2775.12 | R2775 | 12. | |
| | | Noir | Total | 8325 | 36 | |
| | | | vat | 1248 | 80 | |
| | | | R | 9574 | 16 | |

FASTPRINT

Kele LH18WBGP
Representative

SPAR Retailer