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	05/12/2024
Document No:	INV00269827

Customer Details:

Spot Stores (Pty) Ltd
80326 TOPS as SPAR Renckens
2020/141216/07
P.O. Box 1
EAN Number: 6001008312427 30 Days

Deliver To: 80326 TOPS as SPAR Renckens
Old Main Road
Mandini
4490

Account	Your PO Number	Tax Reference	Sales Code
TK0184		4010291245	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	406.50		36,585.00	5,487.75	42,072.75
37101	KZN	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37004	KZN	Royal Flush Luxe Amber Gin — Receive bounce →	180.00	231.26		41,626.80	6,244.02	47,870.82
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39

GOODS RECEIVED
Tops @ Renckens
REC. BY: Sihle.
DATE: 09/12/2024 TIME: 05:44
GRV NO:
CLAIM NO:
DRIVER ID: Ahlegra
VEHICLE REG NO: FSR 812 FS
010720

Signed: [signature]

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		100,246.44
Discount @	0 %	0.00
Total (Excl)		100,246.44
Tax		15,036.97
NET Total ZAR (Incl)		**115,283.41**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [signature] Date 09/12/2024

Print Name Sihle.

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	10 Dec 2024
Document No:	CRN00207077

Customer Details:
Spot Stores (Pty) Ltd
80326 TOPS as SPAR Renckens
2020/141216/07
P.O. Box 1
Mandini 30 Days

Deliver To: 80326 TOPS as SPAR Renckens
Old Main Road
Mandini

Mandini
4490

Account	Your PO Number	Tax Reference	Sales Code
TK0184	CR40590/ INV00269827	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	120.00	231.26		27,751.20	4,162.68	31,913.88
CLAIM 0342								

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)		27,751.20
Discount @	0 %	0.00
SubTotal		27,751.20
Tax		4,162.68
Total (Incl)		**31,913.88**

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 - CR40590

2024-12-09 19:40:10

LOAD SHEET Reference - LSID 2228, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RENCKENS HYP

Brief Description of Credit:

Principal Customer Code: TK0184

Doc. Date: 2024-12-05 **Doc. Ref:** INV00269827 **GRV:** GRV OUTSTA **Credit Type:** Part Credit **Invoice Amt:** R 115283

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004U	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		120

Total Number of Items to be credited on Decument Ref: INV00269827 (1 Product Type) 120

Authorized by:____________________

[date]

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
t/a **Tops @ Renckens**
Old Main Road, Mandeni, 4490 - P O Box 1, Mandeni, 4490

BRANCH: " Renckens Hyper Tops

SUPPLIER: Blue Sky Brandy
ADDRESS: P.O.Box 1
ADDRESS: Mandeni 4490

CLAIM 0342

DATE: 09/12/2024

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT			UNIT RETAIL	TOTAL RETAIL PRICE
Rojal Flush Amber 750ml		120	231,26	27751,20				
			SUB TOTAL	27751,20				
			VAT @ %	4162,68				
			TOTAL CLAIM	31913,88				

CLAIM RAISED
GOODS RETURNED / OVERCHARGE / DAMAGES
CLAIM NO: 0342
CLAIM AMOUNT: R 31913,88
DATE: 09/12/2024 TIME: 08:44
VEHICLE REG. No:
DRIVER NAME:
DRIVER ID:
DRIVER SIGN:

CLAIM RAISED BY: Sihle

OVERCHARGE			
SHORT DELIVERED		INV./DEL No.: INV00269827	
RETURNS	✓	TEL No.: 0786863889	

GOODS UPLIFTED BY:
SIGNATURE: [signature] PLEASE PRINT NAME KHELIHA
VEHICLE REG No. FSR 812 FS

Reliance 032 551 1931

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2683

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2229	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	09-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Renckens					
2)					00269827
3) Royal flush Amber 750		120	(Blue sky)		customer ordered
4)					60 units only
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DN DRIVER: ________

TIME COMPLETED: ________ PAGE; ______ PAGE; ______