

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 05 Dec 2024  
Document No: INV00269871

Page 1 of 1

## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd  
11673 - Tops Nongoma No. 1  
Shop GF01A, Isizwe Shopping Centre  
Sizwe Road  
EAN Code: 60001008311406 30 Days

Deliver To: 11673 - Tops Nongoma No. 1  
Shop GF01A, Isizwe Shopping Cer  
Sizwe Road  
Nongoma

3950

## Account

TK0137

## Your PO Number

## Tax Reference

4700208426

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

Nongoma TOPS  
Store Code: 11673  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 05/12/24 GRV No: *[Signature]*  
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	6,106.44
Discount @ 0 %	0.00
Total (Excl)	6,106.44
Tax	915.97
NET Total ZAR (Incl)	7,022.41

## 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

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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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd  
11673 - Tops Nongoma No. 1  
Shop GF01A, Isizwe Shopping Centre  
Sizwe Road  
Nongoma

30 Days

## Credit note

Date 10 Dec 2024

Document No: CRN00207079

Page 1 of 1

**Deliver To:** 11673 - Tops Nongoma No. 1  
Shop GF01A, Isizwe Shopping Cen  
Sizwe Road  
Nongoma  
Nongoma

3950

## Account

TK0137

## Your PO Number

CR40604/ INV00269871

## Tax Reference

4810259673

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
CLAIM 912414								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Total (Excl)	2,775.12
<del>Discount @</del> 0 %	0.00
SubTotal	2,775.12
Tax	416.27
<b>Total (Incl)</b>	<b>3,191.39</b>

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2690

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

DRIVER NAME KHANYISONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2223</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/04/14</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Secret Tunnel SWI Rose		5		1	D/C
2)					
3) Full INVOICE RETURNED			IT WAS ON THE WRONG ROUTE		
4)					RSI 1157554
5)					
6) Royal Flush NOIR (12x750ml)	1		Short delivered at the Customer - driver did not returned with the		
7)			Stock		
8)			INV00269871		
9) STATIONS Original 750ml		1	NOT STOCK IN the truck		
10)			as per Customer 94017049		
11)					
12) Full INVOICE RETURNED			NOT ordered		
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>Susiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR40604

2024-12-10 05:50:52

LOAD SHEET Reference - LSID 2223, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
Reason for Credit: Short / Cross Picking			Customer Name: TOPS AT SPAR NONGOMA		
Brief Description of Credit:					
Principal Customer Code: TK0137					

Doc. Date: 2024-12-05 Doc. Ref: INV00269871 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7022.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV00269871 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]

Nº 912414

# 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 Import Pty  
(Supplier)

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

by: Nonny Top  
(Retailer)

In respect of your Invoice Nos. 269871

DATE: 08/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	1X12	ROYAL FLUSH NOIR	2775,12	2775,12	
				416,27	Start DELIVERED

319/1	39
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**FASTPRINT**

Khamsi 14/4/2017

Representative

FW 628 P3

B. Allen

SPAR Retailer