

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: 06/12/2024

Document No: INV00270188

Page 1 of 1

Customer Details:

PO Box 21

10996 Tops Wartburg

Wartburg

Kwa - Zulu Natal

3233

30 Days

Deliver To: 10996 Tops Wartburg

2 High Street

Wartburg

Account

TK0115

Your PO Number

Tax Reference

4880112745

Sales Code

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
26008	KZN	BLVD Nectar Rose	12.00	150.00		1,800.00	270.00	2,070.00
26009	KZN	BLVD Nectar Classic	12.00	150.00		1,800.00	270.00	2,070.00
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
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

Returned not ordered

WARTBURG TOPS
SPAR A/C No: 10996

ODS RECEIVED BY: *Rashy* (Name)

NATURE:

TE: 12/12/24 GRV No: 305

re event of queries our claim no./s: 258468

.....refers

from 7:15 To 7:50

Signed: *DEBBIE DUBAN*

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	48,328.53
Discount @ 0 %	0.00
Total (Excl)	48,328.53
Tax	7,249.29
NET Total ZAR (Incl)	55,577.82

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 13 Dec 2024
Document No: CRN00207126

Page 1 of 1

Customer Details:

PO Box 21
10996 Tops Wartburg
Wartburg
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 10996 Tops Wartburg

2 High Street
Vendor Code: 104680
KZN

Account

TK0115

Your PO Number

CR40957/ INV00270188

Tax Reference

4810259673

Sales Code

KZN1

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
NOT ORDERED CLAIM 258468								

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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.

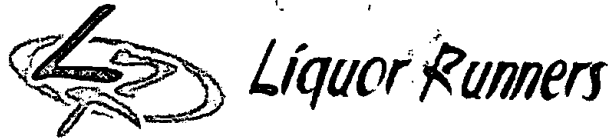
Total (Excl)	5,550.24
Discount @ 0 %	0.00
SubTotal	5,550.24
Tax	832.54
Total (Incl)	6,382.78

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
Möbeni East
4060



Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40957

2024-12-13 04:32:59

LOAD SHEET Reference - LSID 2299, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR WARTBURG

Principal Customer Code: TK0115

Doc. Date: 2024-12-06 Doc. Ref: INV00270188 GRV: 705

Credit Type: Part Credit Invoice Amt: R 55577.8

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

Total Number of Items to be credited on Document Ref: INV00270188 (2 Product Type)

24

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2773

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2299</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>12-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Wamburg					
2)					20270188
3) Royal flush Gn 250		12	(Bluesky)		Stock not
4) Royal flush Amber 250		12			added
5)					
6)					
7)					
8) Sharpe Greytown					
9)					
10) Blackcurrent can	1		(Bluesky)		1143044
11)					crosscheck
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>WMM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

258468

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER:

Blue sky Brands

ACCOUNT CODE:

Tops Wartburg

DATE:

12/12/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Royal flush Gin		12	231	2775
" amber "		12	231	2775

TOTAL CLAIM (excl)

5550

24

TOTAL VAT

832

53

TOTAL CLAIM (Incl)

6382

77

OVERCHARGE					
SHORT DELIVERED		CLAIM RAISED BY	Rosh	VEHICLE REGISTRATION NUMBER	JBK139FS
RETURNS		INV/DEL NO.	270188	DRIVER'S IDENTITY NUMBER	1901226318087
POOR QUALITY		GRV NO.	705	DRIVER'S CONTACT NUMBER	0715666813
EXPIRED STOCK				GOODS UPLIFTED BY	Fane
NOT ORDERED	X			SIGNATURE	[Signature]
OTHER :					
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981			Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745		
			BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436		

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