

# 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 09/12/2024

Document No: INV00270297

Page 1 of 1

## Customer Details:

Spot Stores (Pty) Ltd

80472 TOPS at SPAR Junction 14

2020/141216/07

P.O. Box 1

EAN 6001008312977

30 Days

**Deliver To:** 80472 TOPS at SPAR Junction 14

Cnr Bullion Boulevard &

Krugerrand Grove

Shop 30 Taxi City

Richards Bay

3900

## Account

TK0222

## Your PO Number

## Tax Reference

4010291245

## Sales Code

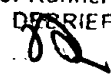
HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50

Not Orderd

Liquor Runners Durban

DEFERRED

Signed: 

## 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	24,390.00
Discount @ 0 %	0.00
Total (Excl)	24,390.00
Tax	3,658.50
<b>NET Total ZAR (Incl)</b>	<b>28,048.50</b>

## 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

Tel No: 021 201 1049

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

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2020/141216/07

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HOCT

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

## Credit note

Date 19 Dec 2024

Document No: CRN00207182

Page 1 of 1

## Customer Details:

Spot Stores (Pty) Ltd

80472 TOPS at SPAR Junction 14

2020/141216/07

P.O. Box 1

Mandini, KZN

30 Days

**Deliver To:** 80472 TOPS at SPAR Junction 14

Cnr Bullion Boulevard &

Krugerrand Grove

Shop 30 Taxi City

Mandini, KZN

3900

## Account

TK0222

## Your PO Number

CR41506/ INV00270297

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
		store return						

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Discount @ 0 %	0.00
SubTotal	24,390.00
Tax	3,658.50
<b>Total (Incl)</b>	<b>28,048.50</b>

## 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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2797

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

DRIVER NAME Charly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2366</u>	VEHICLE REG No:	<u>JH 60 TC 9P</u>
CUSTOMER		DATE RECEIVED	<u>16-12-2029</u>

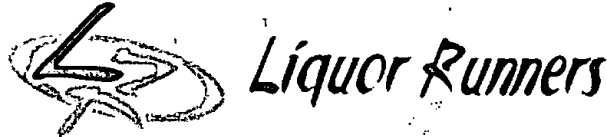
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Junction 14</u>					
2)					
3) <u>Honor VS Cognac 250</u>		<u>60</u>		<u>(BLUE SKY)</u>	<u>270292</u> <u>stock not</u> <u>added</u>
4)					
5)					
6) <u>P n P Meerensee</u>					
7)					
8) <u>Tipo Tinto 750</u>		<u>(Tipo)</u>	<u>1</u>		<u>Damaged on</u> <u>TRale</u> <u>266462</u>
9)					
10)					
11) <u>Liquid Wholesalers</u>					
12)					
13) <u>KEX Rose CAN 440ml</u>		<u>(Sonal)</u> <u>(HIL)</u>	<u>1</u>		<u>found on a</u> <u>full pallet</u> <u>153040</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>dm</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 - CR41506

2024-12-17 02:40:12

LOAD SHEET Reference - LSID 2366, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR JUNCTION 14

Brief Description of Credit:

Principal Customer Code: TK0222

Doc. Date: 2024-12-09 Doc. Ref: INV00270297 GRV: Credit Type: Credit Invoice Amt: R 28048.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		60
Total Number of Items to be credited on Document Ref: INV00270297 (1 Product Type)							60

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

[date]