

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: 09/12/2024

Document No: INV00270469

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S

456 West Street

Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

WEST STREET SUPERSPAR
SPAR A/C No: 80550
GOODS RECEIVED BY: *Claude* (Name)
SIGNATURE: *[Signature]*
DATE: 11/12/24 GRV No: 11294
In the event of queries our claims no/s.....
.....refers.

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	20,598.12
Discount @ 0 %	0.00
Total (Excl)	20,598.12
Tax	3,089.72
NET Total ZAR (Incl)	23,687.84

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 CPY : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
Verulam 30 Days

Credit note

Date 13 Dec 2024
Document No: CRN00207125

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West
456 West Street
Durban

Verulam 4001

Account

TK0203

Your PO Number

CR41550/INV00270469

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	469.00		469.00	70.35	539.35
CLAIM 9375								

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.

Total (Excl)	469.00
Discount @ 0 %	0.00
SubTotal	469.00
Tax	70.35
Total (Incl)	539.35

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 16 Dec 2024
Document No: CRN00207139

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
Verulam 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West !
456 West Street
Durban

Verulam 4001

Account

TK0203

Your PO Number

CR41550/ INV00270469

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	11.00	469.00		5,159.00	773.85	5,932.85
claim 9375 dated 12 dec 2024								

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)	5,159.00
Discount @ 0 %	0.00
SubTotal	5,159.00
Tax	773.85
Total (Incl)	5,932.85

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



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 - CR41550

2024-12-13 09:25:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TK0203

Doc. Date: 2024-12-09 Doc. Ref: INV00270469 GRV: 11244 Credit Type: Part Credit Invoice Amt: R 23687.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525003U	Honor VS Select Reserve	EA	750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00270469 (1 Product Type)

1

Authorized by: _____

[date]

WEST STREET SUPERSPAR & TOPS

Registration No: 2015/289050/07

REQUEST FOR CREDIT / TAX INVOICE

Nº 9375

DATE: 12 DEC 2024

TO BLUE SKY

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X		
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

270469

[illegible]

Signature.....*M. J. W. D.*

Vehicle Reg No. ADD 282 KS