

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)

Customer Details:

Liquor Runners Durban (Pty) Ltd

30 Days

Tax Invoice

Date 12 Dec 2024  
Document No: INV00270850

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Deliver To: Liquor Runners Durban (Pty) Ltd

Account

LIQUO3

Your PO Number

INV00269871

Tax Reference

Sales Code

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	195.00		2,340.00	351.00	2,691.00
DRIVER KHANYISANI INV00269871 TOPS NONGOMA SPAR CLAIM 912414								

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

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

SubTotal	2,340.00
Discount @ 0 %	0.00
Total (Excl)	2,340.00
Tax	351.00
NET Total ZAR (Incl)	2,691.00

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



DEPOT: DRN CLAIRWOOD

**NB: ONLY USE ONE FORM PER INVOICE**

DATE: 10/12/24

VEHICLE REG NR: F2W 625 F

DRIVERS NAME: KHANYISONI

**ASSISTANT 1:**

**ASSISTANT 2:**

INVOICE NO: INV00269871

DATE OF INVOICE: 05/12/24

CUSTOMER NAME: Tops Nonpaying

**PRINCIPLE:** Blue Sky

PRINCIPLE: Blue Sky

[illegible]

DRIVERS SIGNATURE: CLARK

**DATE:**

**WITNESS SIGNATURE:**

INVESTIGATION DATE: 10/12/2024

DEPOT: CW

**MANAGERS SIGNATURE:**

**FINDING OF INVESTIGATION (Root Cause):**  
The design table

1. The driver left the stock in the customer he said he will go and collect the stock and he called the customer

**CORRECTIVE ACTION TAKEN:**



# SPAR

KWAZULU - NATAL: (031) 508 5000

08/12/24

(Supplier)

(Retailer)

[illegible]

Khamsi saru?

Representative

PW 628 RS

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~~Brew~~

SPAR Retailer

**FASTPRINT**