

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

Customer Details:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

4170

30 Days

Tax Invoice

Date 13/12/2024

Document No: INV00271095

Page 1 of 1

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkorr

7 Brad Street

Umkomaas

Account

Your PO Number

Tax Reference

Sales Code

TK0108

4100222209

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9,756.00	1,463.40	11,219.40
25003	KZN	Honor VS Select Reserve	4.00	469.00		1,876.00	281.40	2,157.40
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
25200	KZN	Honor VSOP Limited Release 1 x 750r	1.00	665.18		665.18	99.78	764.96
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78

UMKOMAAS SPAR
SPAR ACC NO: 11130

GOODS RECEIVED

SIGNATURE

DATE

IN EVENT

PLATE NO.

EAUIE

SAVAN

DATE: 13/12/24

TIME: 15:11

RECEIVED

Liquor Runners Durban

DECEIVED

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	20,197.64
Discount @ 0 %	0.00
Total (Excl)	20,197.64
Tax	3,029.66
NET Total ZAR (Incl)	23,227.30

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

Customer Details:

PO Box 179
11130 SUPERSPAR and TOPS at SPAR Umkomaas
Umkomaas
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Credit note

Date 18 Dec 2024
Document No: CRN00207163

Page 1 of 1

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkomaas

7 Brad Street
Vendor Code: 104680
KZN

Account

TK0108

Your PO Number

CR43795/ INV00271095

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 ; CLAIM 065428	1.00	665.18		665.18	99.78	764.96

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 _____

Total (Excl)	665.18
Discount @ 0 %	0.00
SubTotal	665.18
Tax	99.78
Total (Incl)	764.96

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 2709

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2350</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>12-12-2008</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers					41144589
2) Classic Cabernet Sauvignon	1	(KLV)			Short Delivered
3) Bonne Esperance Dry Red	1	(KLV)			
4) Cape Dry Cabernet Sauvignon	1	(KLV)			
5) Fruit Liqueur Mojito	1	(KLV)			41144392
6) Cathedral Cabernet	1	(KLV)			Duplicated
7) P.P.P					
8) La Borne Cabernet Sauvignon	1	(KLV)			41144400
9) La Borne Cabernet Sauvignon					Short Delivered
10) Overland Liquors					
11) Red & Blue Ice NRB	10				
12) Red & Purple ORB	10				1893148
13) Red & Red Ice NRB	3				Client Return
14) Red & 200 ml	1				
15) Belgravia Cherry can	2				
16) Overland Liquor					
17) Johnny Walker Red 200	11	(Damage)			0936390
18) OK Liquor Penington					not asked
19) Bonne Esperance Dry	1	(KLV)			41144381
20) White SL					Short Delivered
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43795

2024-12-18 00:57:38

LOAD SHEET Reference - LSID 2350, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
----------	------------------------	--	------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR UMKOMAAS

Brief Description of Credit:

Principal Customer Code: TK0108

Doc. Date: 2024-12-13 Doc. Ref: INV00271095 GRV: 175117 Credit Type: Part Credit Invoice Amt: R 23227.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525200U	Honor VSOP Limited Release 1 x 750ml	EA		HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00271095 (1 Product Type)

1

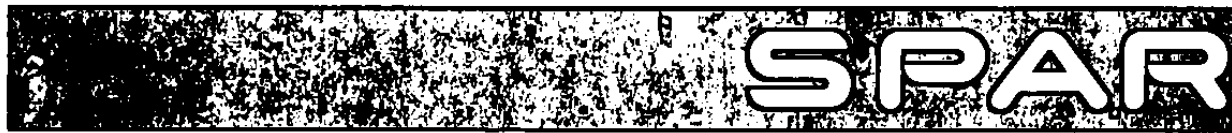
Authorized by: _____

[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 065428



To: Blue Sky Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: SuperSpa Umkomaas
(Retailer)

In respect of your Invoice Nos. 271095

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

DATE: 17/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	Hmrov VSOP Limited	665-18	665	18	
		Release				
						Short
						Supplied
				99	78	
				764	96	

FASTPRINT

R

Januar

HBH 252 B
Representative

SPAR Retailer