

# 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:

Durban Mega Trading (Pty) Ltd  
80464 TOPS at SPAR Durban Mega  
Co Reg No. 2020/590509/07  
PO BOX 322  
Kwa-Zulu Natal 30 Days

## Tax Invoice

Date 16/12/2024  
Document No: INV00271484

Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega  
Shop 1 Soldier's Way Superspar C  
2 Soldiers Way  
Durban  
Kwa-Zulu Natal 4001

## Account

TK0202

## Your PO Number

## Tax Reference

4330292238

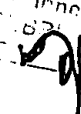
## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

RESERVED TO RIGHT.

Said no purchase order

Liquor Partners Durban  
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	6,563.04
Discount @ 0 %	0.00
Total (Excl)	6,563.04
Tax	984.46
NET Total ZAR (Incl)	7,547.50

## 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

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27 Bright Street Somerset West 7130

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PO BOX 322  
Kwa-Zulu Natal

30 Days

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Shop 1 Soldier's Way Superspar C  
2 Soldiers Way  
Durban  
Kwa-Zulu Natal

4001

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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: CRN00207171

Page 1 of 1

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Durban Mega Trading (Pty) Ltd  
80464 TOPS at SPAR Durban Mega  
Co Reg No. 2020/590509/07  
PO BOx 322  
Luxmi 30 Days

**Deliver To:** 80464 TOPS at SPAR Durban Mega  
Shop 1 Soldier's Way Superspar C  
2 Soldiers Way  
Durban  
Luxmi 4001

## Account

TK0202

## Your PO Number

CR44017/ INV00271484

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
CANCELLED / NOT ORDERED								

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SubTotal	6,563.04
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## 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

**GOODS RECEIPT / ISSUE**

Nº 54864

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2901</u>	VEHICLE REG No: <u>JH 60 K GP</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Com Society Original 750</u>	<u>5</u>				<u>order cancelled because they was no Salko Vodka cases</u>
2)					
3)					
4)					
5)					
6) <u>Meukow vs Deluxe 12x750</u>	<u>2</u>				<u>Duplicated order AS per store</u>
7)					
8)					
9) <u>Meukow vs Deluxe 12x750</u>					<u>no purchase order</u>
10)					
11)					
12) <u>Honor vs Cognac 750</u>		<u>12</u>			<u>no purchase order</u>
13) <u>Paula Vodka 750</u>		<u>6</u>			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ph

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR44017

2024-12-19 02:08:44

LOAD SHEET Reference - LSID 2401, DATE Delivered - 2024-12-18

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: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: TK0202

Doc. Date: 2024-12-16 Doc. Ref: INV00271484 GRV: Credit Type: Credit Invoice Amt: R 7547.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00271484 (2 Product Type)							18

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

[date]