

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 17/12/2024

Document No: INV00271632

Page 1 of 1

Customer Details:

Vendor Code: 104680

11491 Tops Kings

Deliver To: 11491 Tops Kings

31 Union Lane

Pinetown

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0038

4720246851

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
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Liquor Runners Durban
DEBRIEFED

Signed: _____

GOODS RECEIVED
SUPERSPAR KINGS

SPAR CODE: 11491

DATE: 23/12/24 TIME: 09:18
GRV No: 74832 SEQ. No: _____
NAME: H. B. M. SIGN: _____
IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFERS/ _____
CONTENTS OF CASES NOT CHECKED

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		25,232.52
Discount @	0 %	0.00
Total (Excl)		25,232.52
Tax		3,784.88
NET Total ZAR (Incl)		29,017.40

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

Computer Generated

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 24/12/2024

Document No: CRN00207256

Page 1 of 1

Customer Details:

Vendor Code: 104680

11491 Tops Kings

Deliver To: 11491 Tops Kings

31 Union Lane

KZN

30 Days

Account

TK0038

Your PO Number

CR44431/INV00271632

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
Claim number 023686								

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)	280.84
Discount: @ 0 %	0.00
SubTotal	280.84
Tax	42.13
Total (Incl)	322.97

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
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44431

2024-12-23 19:01:20

LOAD SHEET Reference - LSID 2502, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Warehouse Fault		Customer Name: TOPS AT SPAR MEGA KINGS	
Brief Description of Credit:					
Principal Customer Code: TK0038					

Doc. Date: 2024-12-17 Doc. Ref: INV00271632 GRV: 74832 Credit Type: Part Credit Invoice Amt: R 29017.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV00271632 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2817

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2502</u>	VEHICLE REG No:	<u>F2W 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meukow vs Dulux	1				Customer receive same stock last
2)					week PCI 1164102
3)					
4) Pravda Vodka Plain (x750ml)		1			Quality Issue (INV00271632)
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54934

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2502</u>	VEHICLE REG No:	<u>F2W604FS</u>
CUSTOMER		DATE RECEIVED	<u>23/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STANGE BOW Red Berries</u>	<u>10</u>				<u>Extra Stock</u>
2)					
3) <u>Mentorinus Delux 750</u>	<u>1</u>				<u>PS11164102</u>
4)					<u>not ordered</u>
5)					
6) <u>PRADA vodka 750</u>		<u>1</u>			<u>Quilt V 1584</u>
7)					<u>INV00271032</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



023686

To: Blue sky
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Nlegi King spar
(Retailer)

271632

In respect of your Invoice No.s _____

DATE: 23/12/24

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU-NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	1250ml	Pravda vodka plain	280.8	280	24	
						Return
				280	24	
				42	12	
				322.96		

R

miambo

F2 W 604 FS

Hickling

Representative

SPAR Retailer