

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: INV00271675

Page 1 of 1

Customer Details:

Merrivale Trading (Pty) Ltd
11692 Merrivale Superspar & Tops
P.O. Box 752
Hilton
3245

30 Days

Deliver To: 11692 Merrivale Superspar & Tops
13 Zeederberg Road
Merrivale

3291

Account

TK0056

Your PO Number

Tax Reference

4890286349

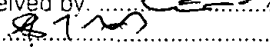
Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
25001	KZN	Honor VS Cognac 750ml	30.00 ✓	406.50		12,195.00	1,829.25	14,024.25
25200	KZN	Honor VSOP Limited Release 1 x 750l	1.00	665.18		665.18	99.78	764.96
37101	KZN	Royal Flush Gin	24.00 ✓	231.26		5,550.24	832.54	6,382.78
37102	KZN	Royal Flush Luxe Amber Gin	12.00 ✓	231.26		2,775.12	416.27	3,191.39

MERRIVALE SUPERSPAR SPAR A/C No: 11692

Goods Received by: (Name)

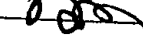
Signature: 

Date: 17/12/24 GRV No: 11720

in the event of queries our claim no/s

Liquor Runners Durban

DEBRIEFED

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	21,539.54
Discount @ 0 %	0.00
Total (Excl)	21,539.54
Tax	3,230.94
NET Total ZAR (Incl)	24,770.48

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 20 Dec 2024

Document No: CRN00207206

Page 1 of 1

Customer Details:

Merrivale Trading (Pty) Ltd

11692 Merrivale Superspar & Tops

P.O. Box 752

Hilton

EAN # 6001008311598

30 Days

Deliver To: 11692 Merrivale Superspar & Tops

13 Zeederberg Road

Merrivale

EAN # 6001008311598

3291

Account

TK0056

Your PO Number

CR44446/ INV00271675

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 :	1.00	665.18		665.18	99.78	764.96
		CLAIM 14604						
		NO ORDER						

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

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2740

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

DRIVER NAME

Khanyisani


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2431	VEHICLE REG No:	FZV 625 FS

CUSTOMER		DATE RECEIVED	19-12-2019
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Picardi Robel Casab					
2)					
3) Original re strawberry	1	(Hobanod)			1893602 cancelled by customer
4) Drigwin 4x2L					
5)					
6) Belles Extra sp1	1	(Dannik)			2036516 steak not ordered
7) 200ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE;	PAGE;

Clairwood Logistics Park
Basil February Road
Moben East
4060

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 - CR44446

2024-12-20 03:24:57

LOAD SHEET Reference - LSID 2431, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MERRIVALE

Brief Description of Credit:

Principal Customer Code: TK0056

Doc. Date: 2024-12-17 Doc. Ref: INV00271675 GRV: 4720 Credit Type: Part Credit Invoice Amt: R 24770.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00271675 (1 Product Type)

1

Authorized by: _____

[date]

1/1

A handwritten signature in black ink, located at the bottom right of the page.

SUPERSPAR 

MERRIVALE

DROPSHIPMENT/DIRECT CLAIM

DATE: 191224

CLAIM

No.:

14604

SUPPLIER: BLUE SKY BRANDS

VAT REG No. 2

DISTRIBUTION: 1st = SUPPLIER 2nd = FILE COPY

DESCRIPTION	PRODUCT CODE	QUANTITY	SIZE	DEPT.	UNIT COST	TOTAL COST PRICE	UNIT RETAIL	TOTAL RETAIL PRICE
HONOR V500 LIMITED		x 1			665 18			
		x						
		x						
		x						
		x						
		x						
		x						
		x						
		x						
		x						
PLEASE QUOTE OUR CLAIM NUMBER ON YOUR CREDIT NOTE								

Merrivale Superspar
P.O.Box 752
Hilton 3245
Tel: 033 330 4092
Fax: 033 330 5816
Vat#

SUB TOTAL

665 18

VAT

99 78

TOTALS


764 96

CLAIM INITIATED BY:

LGT

INV./DEL. No.:

GOODS REMOVED BY:

 Khanyisani

VEHICLE REGISTRATION NUMBER:

FZW 625 FS

REASON FOR CREDIT:

SHORT DEL

GRV/CONTROL No.: