

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:

The Spar Group Ltd
11680 Melmoth Superspar and Tops
1967/001572/06
Lot 36, Jacob Cohn Street
EAN 6001008311475

30 Days

Tax Invoice

Date: 18/12/2024
Document No: INV00271816

Page 1 of 1

Deliver To: 11680 Melmoth Superspar and Tops
Lot 306
5 Jacob Cohn Street
Melmoth
KZN
3835

Account

TK0055

Your PO Number

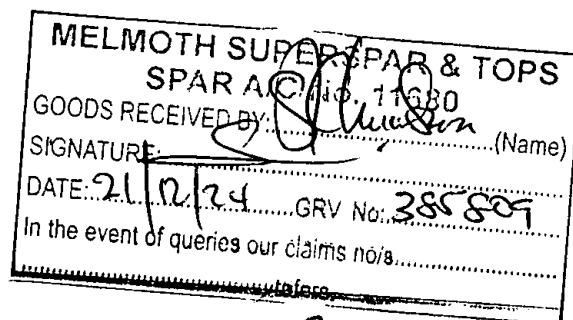
Tax Reference

4770111336

Sales Code

TEL1

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
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
18002	KZN	Pravda Vodka - Plain 750ml	24.00	280.84		6,740.16	1,011.02	7,751.18
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20



Liquor Runners Durban
Signed: DEBRIEFED

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	37,388.40
Discount @ 0 %	0.00
Total (Excl)	37,388.40
Tax	5,608.26
NET Total ZAR (Incl)	42,996.66

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 23/12/2024

Document No: CRN00207239

Page 1 of 1

Customer Details:

The Spar Group Ltd
11680 Melmoth Superspar and Tops
1967/001572/06
Lot 36, Jacob Cohn Street
Melmoth

30 Days

Deliver To: 11680 Melmoth Superspar and Tops
Lot 306
5 Jacob Cohn Street
Melmoth
Melmoth

3835

Account

TK0055

Your PO Number

CR45176/INV00271816

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	231.26		5 550.24	832.54	6 382.78

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

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Total (Excl)	5 550.24
Discount @	0 % 0.00
SubTotal	5 550.24
Tax	832.54
Total (Incl)	6 382.78

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
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45176

2024-12-23 11:35:03

LOAD SHEET Reference - LSID 2487, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MELMOTH

Brief Description of Credit:

Principal Customer Code: TK0055

Doc. Date: 2024-12-18 Doc. Ref: INV00271816 GRV: 385809 Credit Type: Part Credit Invoice Amt: R 42996.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00271816 (1 Product Type)

24

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2808

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

DRIVER NAME Aniso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2487

VEHICLE REG No:

LH 18 WPGP

CUSTOMER

DATE RECEIVED

23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Welmuth</u> <u>(BSA)</u>					
2) <u>Royal flush</u>		<u>24</u>			<u>Not ordered</u>
3)					<u>IN. 00271816</u>
4)					
5) <u>Pradestar Liquors</u>	<u>Essewe</u>	<u>(Halewood)</u>			
6) <u>Sidekick Strawberry</u>	<u>4</u>				<u>UPLIFT</u>
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 090369

SPAR



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

To: Blue Sky brand Company
(Supplier)

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

In respect of your Invoice Nos. 1NW00271816

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	12	Royal Plus Gum	231.26	5550	24	not ordered wrong size
				5550	24	
				832	33	
				6382	77	

FASTPRINT

214150 D L H 18WB9P 0609203630

Representative

R

[Signature]

SPAR Retailer