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	18/12/2024
Document No:	INV00271921

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Centre
Sizwe Road
EAN Code: 60001008311406 30 Days

Deliver To: 11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Cen
Sizwe Road
Nongoma
3950

Account	Your PO Number	Tax Reference	Sales Code
TK0137		4700208426	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Liquor Runners Durban
DEBRIEFED
Signed:

Nongoma TOPS
Store Code: 11673
...ODS RECEIVED BY: Samke ....(Name)
...NATURE:
...TE: 23/12/24 GRV No: ....
...he event of queries our claim no.s ....
.... refer/s.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		6,145.20
Discount @	0 %	0.00
Total (Excl)		6,145.20
Tax		921.78
NET Total ZAR (Incl)		**7,066.98**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 23/12/24

Print Name Samke

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

Credit note

Date	24/12/2024
Document No:	CRN00207253

Customer Details:
Kwa-Nongoma Trading (Pty) Ltd
11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Centre
Sizwe Road
Nongoma 30 Days

Deliver To: 11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Cen
Sizwe Road
Nongoma
Nongoma
3950

Account	Your PO Number	Tax Reference	Sales Code
TK0137	CR45184/INV00271921	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2 775.12	416.27	3 191.39
Claim 912419								

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)		2 775.12
Discount @	0 %	0.00
SubTotal		2 775.12
Tax		416.27
Total (Incl)		**3 191.39**

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

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45184   2024-12-24 05:12:49

LOAD SHEET Reference - LSID 2481, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR NONGOMA

Brief Description of Credit:

Principal Customer Code: TK0137

Doc. Date: 2024-12-18 **Doc. Ref:** INV00271921 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7066.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: INV00271921 (1 Product Type) 12

Authorized by:____________________

[date]

Store: NONGOMA TOPS 11673, 11673 Date : 23.12.2024 Time: 19:29:39

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	11673 / 9934		Transaction Date:	23/12/24		Claim No.:	912419
Supplier:		BLUE SKY BRAND COMPANY(PT	Credit Note Number:	912419		GRV Number:	9971
Vendor:	5000625	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	not ordered			
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-2775.12
Invoice Discount:						Input Vat Value:	-416.27
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-3191.39

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
737186487720	37002	SGINS	ROYAL FLUSH LUXE AMBER GIN	750ML	6	1	12	1387.5600	0.00	0.00	2775.12	0.00
			GR Goods Returned - WG Wrong Goods									
							Nett Claim Value (Ex.):				2775.12	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2775.12	416.27
	2775.12	416.27

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	2775.12
VAT Value:	416.27
Total:	3191.39

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54955

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2481	VEHICLE REG No:	FZN 598 B

CUSTOMER		DATE RECEIVED	24-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal Dutch Amber 750		12			not ordered
2) Big Booster		1			
3) Hooch strawberry NRB	1				
4) Hooch Black currant NRB	2				
5) Hooch Black currant	2				
6) CAN					
7) Hooch Passion fruit CAN	2				R.D
8) Ciao Vodkanna 2L	1				
9) Ciao manan 2L	2				Stock
10) Hooch Apple NRR	1				
11) Hooch Passionfruit NRB	1				
12) Jackson Brown 750	1				
13) Hooch Howler Black currant	1				
14) 750					
15) Hooch Apple Can	1				
16) Hooch passion fruit	1				
17) " CAN					R.D
18) Brooks Granadilla CAN	15				
19) Brooks strawberry CAN	14				
20) Brooks watermelon CAN	20				Stock
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: DM DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2825

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2481	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	24-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Boxer Nongoma					
2) Gordons & Tonic Can	5	Paamic			0036507
3) Gordons Pink & Tonic Can	5				R.D. Stock
4)					
5) * Tops Hlabisa					
6) Bisquit & Dubouche VS	3	Campari			148746
7)					R.D
8)					
9) Tops Ingonyama					
10) Brooks Watermelon Can	20	CLM			163751
11) Brooks Dragon Granadilla	8				R-D Stock
12) Brooks Strawberry Can	4				
13)					
14) * Tops Nongoma					271921
15) Royal Flush Amber 3L		12	Blue Sky		not ordered
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: Dylan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 912419

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
(Supplier)

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

by: NONGOMA TOPS
(Retailer)

In respect of your Invoice Nos. 271921

DATE: 23/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
				2775	12	
		Per CREDIT		416	27	
	PJ					WRONG
		NOTE				ITEM
		NO 8884				

R 13191 | 39

FASTPRINT

MIU ~~[illegible]~~ FZW 598 FS
Representative

BHew
SPAR Retailer