

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: 20/12/2024

Document No: INV00272296

Page 1 of 1

Customer Details:

Suite 17

11217 Tops Philani Valley

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Umlazi

Account

TK0072

Your PO Number

Tax Reference

4720246851

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37102	KZN	Royal Flush Luxe Amber Gin	24.00	231.26		5,550.24	832.54	6,382.78
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69

Not ordered

PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217

DATE: 24/12/24 TIME: 14:02

GRV No: 165550 SEQ. No:

NAME: Ntombi SIGN: *[Signature]*

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

Liquor Returners Durban
Signed: *[Signature]*
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	15,725.04
Discount @ 0 %	0.00
Total (Excl)	15,725.04
Tax	2,358.76
NET Total ZAR (Incl)	18,083.80

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

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 27 Dec 2024

Document No: CRN00207290

Page 1 of 1

Customer Details:

Suite 17

11217 Tops Philani Valley

PO Box X501

Luxmi

Kwa - Zulu Natal

30 Days

Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Kwa - Zulu Natal

KZN

Account

TK0072

Your PO Number

CR46176/ INV00272296

Tax Reference

4810259673

Sales Code

KZN1

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
37102	KZN	Royal Flush Luxe Amber Gin	24.00	231.26		5,550.24	832.54	6,382.78
CANCELLED CLAIM 043721								

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)	11,100.48
Discount @ 0 %	0.00
SubTotal	11,100.48
Tax	1,665.08
Total (Incl)	12,765.56

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 - CR46176

2024-12-24 16:28:15

LOAD SHEET Reference - LSID 2495, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEGA PHILANI

Brief Description of Credit:

Principal Customer Code: TK0072

Doc. Date: 2024-12-20 Doc. Ref: INV00272296 GRV: 165550 Credit Type: Part Credit Invoice Amt: R 18083.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		24
B537102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00272296 (2 Product Type)

48

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2828

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

DRIVER NAME Wellcome Mooni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS PHILANI VALLEY</u> (<u>BSK</u>)					
2) <u>Royal FLUSH</u>		<u>24</u>			<u>Not ordered</u>
3) <u>✓ ✓ Luxe Amber</u>		<u>24</u>			<u>INV00272296</u>
4)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



043721

To: Blue Sky Brand Company
(Supplier)

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

Please credit our Drop Shipment Account in respect of this claim.
by: Philani Valley S/S/91
(Retailer)

In respect of your Invoice No.s 272296

DATE: 24/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	750ml	Roy91 Flush Gin	231.26	5550	24	Refus91
24	750ml	Roy91 Flush Luxe	231.26	5550	24	^
				11100	48	
			VAT	1665	07	
				12765	59	

R

Kelo FZW-~~FS~~ FS
Representative 603

Ntombi
SPAR Retailer