

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 23 Dec 2024

Document No: INV00272657

Page 1 of 1

## Customer Details:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

Deliver To: 11096 Tops Lifestyle

Ballito Food Enterprises (Pty)

Shop 48

44 Main Road

Dolphin Coast

## Account

TK0044

## Your PO Number

## Tax Reference

4820101436

## Sales Code

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    |
| 25200     | KZN   | Honor VSOP Limited Release 1 x 750r | 2.00     | 665.18     |        | 1,330.36     | 199.55   | 1,529.91     |

## TOPS AT LIFESTYLE

SPAR A/C No: 11096

GOODS RECEIVED BY: Irshad (Name)

SIGNATURE: [Signature]

DATE: 27/12/24 GRV No: 2201

In the event of queries our claim no./s 258352

Time from: 17:00 To: 20:30

Liquor Runners Durban  
DECEIVED  
Signed: [Signature]

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

|                      |           |
|----------------------|-----------|
| SubTotal             | 25,720.36 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 25,720.36 |
| Tax                  | 3,858.05  |
| NET Total ZAR (Incl) | 29,578.41 |

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 30 Dec 2024

Document No: CRN00207296

Page 1 of 1

## Customer Details:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

**Deliver To:** 11096 Tops Lifestyle

Ballito Food Enterprises (Pty)

Shop 48

44 Main Road

KZN

## Account

TK0044

## Your PO Number

CR46733/ INV00272657

## 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 : | 2.00     | 665.18     |        | 1,330.36     | 199.55 | 1,529.91     |
| NO STOCK IN WAREHOUSE<br>CLAIM 258352 |       |                                |          |            |        |              |        |              |

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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)        | 1,330.36        |
| Discount @ 0 %      | 0.00            |
| SubTotal            | 1,330.36        |
| Tax                 | 199.55          |
| <b>Total (Incl)</b> | <b>1,529.91</b> |

## 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



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR46733**

**2024-12-28 02:27:31**

LOAD SHEET Reference - LSID 2567, DATE Delivered - 2024-12-27

| Reg. No.   | Truck Description      | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|------------------------|---------------|-------------|------------|---------|
| FZW 616 FS | FUSO FN25-270 FC (C 14 |               | A. NGCOBO   |            |         |

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR LIFESTYLE BAL

**Brief Description of Credit:**

**Principal Customer Code:** TK0044

**Doc. Date:** 2024-12-23 **Doc. Ref:** INV00272657 **GRV:** 2201 **Credit Type:** Part Credit **Invoice Amt:** R 29578.4

| Stock Code | Stock Description                    | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------|------|----------|-------------|--------------------|-------|-----|
| BS25200U   | Honor VSOP Limited Release 1 x 750ml | EA   |          | NS          | No Stock in Wareho |       | 2   |

**Total Number of Items to be credited on Document Ref:** INV00272657 (1 Product Type)

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54989

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

DRIVER NAME Ayanda

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>2567</u>                             | VEHICLE REG No: <u>gel 616 S</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>27-12-2024</u> |
|----------|---------------------------------|

| DESCRIPTION                          | RECEIVED |          | Units<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|--------------------------------------|----------|----------|------------------------------|------------------------------|----------------------|
|                                      | Cases    | Units    |                              |                              |                      |
| 1) <u>Granger Dunkel can</u>         | <u>S</u> |          | <u>13/01/2025</u>            |                              | <u>Short Dated</u>   |
| 2) <u>Glenlivet 15 Yrs 750</u>       |          |          |                              | <u>2</u>                     | <u>Damaged on</u>    |
| 3) <u>Glenlivet 25 Yrs 30</u>        |          | <u>3</u> |                              |                              | <u>client return</u> |
| 4) <u>Robert watermelon</u>          | <u>1</u> |          |                              |                              | <u>client return</u> |
| 5) <u>Janssen Select Resene</u>      | <u>1</u> |          |                              |                              | <u>client return</u> |
| 6) <u>naked 30</u>                   |          |          |                              |                              |                      |
| 7)                                   |          |          |                              |                              |                      |
| 8)                                   |          |          |                              |                              |                      |
| 9) <u>Swartland</u>                  |          |          |                              |                              | <u>16511g</u>        |
| 10) <u>Blue Sky</u>                  |          |          |                              |                              | <u>272609</u>        |
| 11) <u>Campari</u>                   |          |          |                              |                              | <u>144220</u>        |
| 12) <u>Pernod</u>                    |          |          |                              |                              | <u>1532780</u>       |
| 13) <u>Dannic</u>                    |          |          |                              |                              | <u>37368</u>         |
| 14) <u>Pernod</u>                    |          |          |                              |                              | <u>1532353</u>       |
| 15) <u>Tipo Tinto</u>                |          |          |                              |                              | <u>266895</u>        |
| 16) <u>CLM</u>                       |          |          |                              |                              | <u>165155</u>        |
| 17) <u>KWV</u>                       |          |          |                              |                              | <u>41146938</u>      |
| 18) <u>Pernod</u>                    |          |          |                              |                              | <u>1532730</u>       |
| 19)                                  |          |          |                              |                              |                      |
| 20)                                  |          |          |                              |                              |                      |
| PALET CONTROL: GKN <u>13</u> BLUE #1 |          |          |                              |                              |                      |
| OTHER                                |          |          |                              |                              |                      |
| TOTAL                                |          |          |                              |                              |                      |

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

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

# DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM  
NO.

258352

STANGER SUPERSPAR  
TEL: 032 437 3000  
stanger3@retail.spar.co.za

WARTBURG SPAR  
TEL: 033 503 3200  
wartburg1@retail.spar.co.za

WARTBURG TOPS  
TEL: 033 503 1072  
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR  
TEL: 032 946 8800  
ritesh@dcrc.co.za

STANGER TOPS  
TEL: 032 551 4551  
stangertops@retail.spar.co.za

LIFESTYLE TOPS  
TEL: 032 946 3931  
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Blue Sky ACCOUNT CODE: Lifestyle Tops DATE: 27/12/24

| DESCRIPTION OF PRODUCT | PRODUCT CODE | QUANTITY | UNIT COST (excl: VAT) | TOTAL COST (excl: VAT) |
|------------------------|--------------|----------|-----------------------|------------------------|
| Honor vsop limited     | 25200        | 2        | 665 18                | 1330 36                |
| Release 750ml          |              |          |                       |                        |
|                        |              |          |                       |                        |
|                        |              |          |                       |                        |
|                        |              |          |                       |                        |
|                        |              |          |                       |                        |
|                        |              |          |                       |                        |
|                        |              |          |                       |                        |
|                        |              |          |                       |                        |

TOTAL CLAIM (excl)

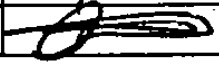
1330 36

TOTAL VAT

199 55

TOTAL CLAIM (incl)

1529 91

|                                                                                       |   |                 |                                                                                       |                             |                                                                                       |
|---------------------------------------------------------------------------------------|---|-----------------|---------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------|
| OVERCHARGE                                                                            |   |                 |                                                                                       |                             |                                                                                       |
| SHORT DELIVERED                                                                       | X | CLAIM RAISED BY | Trishqa                                                                               | VEHICLE REGISTRATION NUMBER | FZW616 FS                                                                             |
| RETURNS                                                                               |   | INV/DEL NO.     | 00272657                                                                              | DRIVER'S IDENTITY NUMBER    | 9604175880087                                                                         |
| POOR QUALITY                                                                          |   | GRV NO.         | 2201                                                                                  | DRIVER'S CONTACT NUMBER     | 0616251939                                                                            |
| EXPIRED STOCK                                                                         |   |                 |                                                                                       | GOODS UPLIFTED BY           | AYANDA                                                                                |
| NOT ORDERED                                                                           |   |                 |                                                                                       | SIGNATURE                   |  |
| OTHER :                                                                               |   |                 |                                                                                       |                             |                                                                                       |
| STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981 |   |                 | Felnih (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745                    |                             |                                                                                       |
| STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981 |   |                 | BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101435 |                             |                                                                                       |