

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: 30/12/2024
Document No: INV00273177

Page 1 of 1

Customer Details:

PO Box 371
11699 Abaqulusi Superspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300

30 Days

Deliver To: 11699 Abaqulusi Superspar & Tops DC
c/o Mark & President Street
Vryheid
Kwa Zulu Natal

3100

Account

TK0174

Your PO Number


Tax Reference

4770111336

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
25003	KZN	Honor VS Select Reserve	30.00	469.00		14,070.00	2,110.50	16,180.50

myawo
ABB 282 FS


ABAQULUSI SUPERSPAR & TOPS	
Store Code: 11699	
GOODS RECEIVED BY:	<u>S. M. (Name)</u>
SIGNATURE:	<u>SP. M. (Signature)</u>
DATE:	<u>30/12/2024</u>
In the event of queries our clients should refer to:	

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	26,929.80
Discount: @ 0 %	0.00
Total (Excl)	26,929.80
Tax	4,039.47
NET Total ZAR (Incl)	30,969.27

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 06/01/2025

Document No: CRN00207383

Page 1 of 1

Customer Details:

PO Box 371

11699 Abaqulusi Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

EAN 6001008311666

30 Days

Deliver To: 11699 Abaqulusi Superspar & Tops DC

c/o Mark & President Street

Vryheid

Kwa Zulu Natal

EAN 6001008311666

3100

Account

TK0174

Your PO Number

CR48208/INV00273177

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	18.00	469.00		8 442.00	1 266.30	9 708.30

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)	8 442.00
Discount @ 0 %	0.00
SubTotal	8 442.00
Tax	1 266.30
Total (Incl)	9 708.30

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
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 - CR48208

2025-01-03 04:18:27

LOAD SHEET Reference - LSID 2656, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ABAQULUSI

Brief Description of Credit:

Principal Customer Code: TK0174

Doc. Date: 2024-12-30 Doc. Ref: INV00273177 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30969.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	W5		Client Returned		18

Total Number of Items to be credited on Document Ref: INV00273177 (1 Product Type)

18

Authorized by: _____

[date]

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 - CR48208

2025-01-06 14:22:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ABAQULUSI

Brief Description of Credit:

Principal Customer Code: TK0174

Doc. Date: 2024-12-30 Doc. Ref: INV00273177 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30969.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525003U	Honor V5 Select Reserve	EA	750ml	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: INV00273177 (1 Product Type) 18

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55034

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2656</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS	3		Client	Reject	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2902

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

DRIVER NAME NYALJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2656</u>	VEHICLE REG No:	<u>HB B 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS	2				The client reject the stock and send it back to W/H
2)					
3)					INV00273177A
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 018934



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 Jay Brand Company
(Supplier)

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


by: Abigail's Super Spa
(Retailer)

In respect of your Invoice Nos. 0027317

DATE: 02-01-2023


[illegible]

FASTPRINT


Representative

R

9708	30
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SPAR Retailer