

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: INV00273335

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05

Durban

no order for us

[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.

SubTotal	1,407.00
Discount @ 0 %	0.00
Total (Excl)	1,407.00
Tax	211.05
NET Total ZAR (Incl)	1,618.05

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

Tel No: 021 201 1049
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4340 30 Days

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Durban

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Signed _____ Date _____

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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 09 Jan 2025

Document No: CRN00207418

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
Verulam 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West !
456 West Street
Durban

Verulam 4001

Account

TK0203

Your PO Number

CR48223/ INV00273335

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05
NOT ORDERED STORE RETURN								

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Total (Excl)	1,407.00
Discount: @ 0 %	0.00
SubTotal	1,407.00
Tax	211.05
Total (Incl)	1,618.05

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



Liquor Runners

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 - CR48223

2025-01-08 22:29:30

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TK0203

Doc. Date: 2024-12-30 **Doc. Ref:** INV00273335 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1618.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00273335 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2730</u>	VEHICLE REG No: <u>HXD 195 F.S</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple 275ml	12		(CLM)		Upliftment
2) Honor VS		6			
3) Honor Select Reserve		50	(Blue Sky)		not added
4) Billiato		2			
5)					
6) Biscuit VS		12			Client return
7) Can VOISSE	1		(CAMPAR)		Client return
8) OBAR 14 VS		6	(DYNAMIC)		Client return
9) Scottish LEAN 750	1		(CLM)		Customer add 200 ml
10)					
11)					
12) HASENBACHE 30		2			Client return
13) Red SQ Energy	1		(Holo)		Client return
14) CAN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>XXXXXXXXXX</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____