

# 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: 02 Jan 2025  
 Document No: INV00273550

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
 11134 Tops Umhlanga

Deliver To: 11134 Tops Umhlanga

Shop 1A  
 189 Ridge Road  
 Umhlanga Rocks

30 Days

### Account

TK0107

### Your PO Number

RAVESH

### Tax Reference

4360196473

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

*Sending back wrong price.*

Liquor Buyers Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**UMHLANGA ROCKS SUPERSPAR**  
**SPAR A/C No. 11134**  
 3-1-25  
 DATE: \_\_\_\_\_  
 GRV No: 58773 SEQ No: \_\_\_\_\_  
 NAME: *Loob*  
 In the event of queries our claims no. \_\_\_\_\_ refers.

**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	6,097.18
<u>Discount @</u> 0 %	0.00
Total (Excl)	6,097.18
Tax	914.57
<b>NET Total ZAR (incl)</b>	<b>7,011.75</b>

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

Received in good order

Signed \_\_\_\_\_ Date 3/1/25  
 Print Name Loob

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

## Credit note

Date 06/01/2025

Document No: CRN00207370

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A  
189 Ridge Road

KZN

## Account

TK0107

## Your PO Number

CR48763/INV00273550

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

### 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)		2 571.96
Discount @	0 %	0.00
SubTotal		2 571.96
Tax		385.79
<b>Total (Incl)</b>		<b>2 957.75</b>

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

Received in good order

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

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

## Banking Details

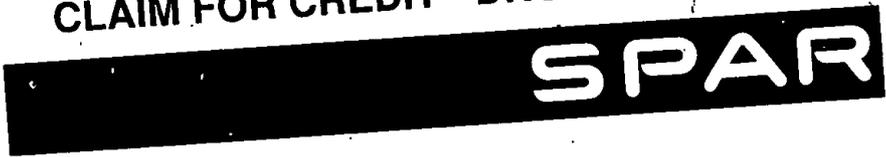
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

CLAIM FOR CREDIT - DROP SHIPMENTS



**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 Company  
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
 by: Umhlanga Rocks Super Spar  
 (Retailer)

DATE: 3-1-25

In respect of your Invoice Nos. 00213550

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
Gx	Cases	Honor VS Cognac 750ml		2571	96	
				385	79	
				2957	75	

FASTPRINT

S.E. Magalose - B225 Butip  
 Representative

[Signature]  
 SPAR Retailer



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR48763**

**2025-01-03 20:29:46**

LOAD SHEET Reference - LSID 2666, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVG	UD 80	6			

**Reason for Credit:** Client Returned

**Customer Name:** TOPS AT SPAR UMHLANGA RO

**Brief Description of Credit:**

**Principal Customer Code:** TK0107

**Doc. Date:** 2025-01-02 **Doc. Ref:** INV00273550 **GRV:** 58773 **Credit Type:** Part Credit **Invoice Amt:** R 7011.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6

**Total Number of Items to be credited on Document Ref:** INV00273550 (1 Product Type) **6**

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 55048

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

DRIVER NAME INOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2660</u>	VEHICLE REG No:	<u>B2 25 BV GP</u>

CUSTOMER		DATE RECEIVED	<u>3/1/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pence vs CoG</u>	<u>1</u>				<u>Client</u>
2)					<u>ROSET</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>4#1</u>			
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2916

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2666</u>	VEHICLE REG No: <u>BZ 25 BV GP</u>

CUSTOMER		DATE RECEIVED	<u>03/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONDA VS</u>	<u>1</u>		<u>Customer</u>		<u>reject the</u>
2)			<u>Stock and</u>		<u>sent it back</u>
3)			<u>to W/H</u>		<u>INV00273560</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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

# CLAIM FOR CREDIT - DROP SHIPMENTS

N<sup>o</sup> 058153



To: Blue Sky brand Company  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Umhlanga Rocks Super Spar  
(Retailer)

**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

In respect of your Invoice Nos. 00273550

DATE: 3-1-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6x	cases	Honor VS Cognac 750ml		2571.96	
				385.79	
				2957.75	

FASTPRINT

S.E. Magalabe - B225 Bv/bp  
Representative

R   
SPAR Retailer