

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: 09 Jan 2025
 Document No: INV00274230

Page 1 of 1

Customer Details:

SALTA TRADING (PTY) LTD
 80622 Tops at Spar Salta
 Reg No. 2020/812940/07
 Po Box 701165
 Kwa Zulu Natal

30 Days

Deliver To: 80622 Tops at Spar Salta
 Shop 3, Marine Walk Shopping Cer
 Salta Boulevard & Jabu Ngot
 Umdloti
 Erf 55 Sibya Node 6

Account

TK0211

Your PO Number

Tax Reference

4660305055

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: *Andile* (Name)

SIGNATURE: *[Signature]*

DATE: 17/01/25 GRV No: 203140

In the event of queries our claim no/s

refer/s.

Handwritten notes:
 HBB
 [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		3,399.72
Discount @	0 %	0.00
Total (Excl)		3,399.72
Tax		509.96
NET Total ZAR (Incl)		3,909.68

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 20 Jan 2025
Document No: CRN00207496

Page 1 of 1

Customer Details:

SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No.2020/812940/07
Po Box 701165
Overport

30 Days

Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Cer
Salta Boulevard & Jabu Ngobo Drive
Umdloti
Overport

Account

TK0211

Your PO Number

CR50626/ INV00274230

Tax Reference

4810259673

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
NO STOCK IN WAREHOUSE								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)		517.32
Discount @	0 %	0.00
SubTotal		517.32
Tax		77.60
Total (Incl)		594.92

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
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50626

2025-01-17 16:16:25

LOAD SHEET Reference - LSID 2846, DATE Delivered - 2025-01-17

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: TK0211

Doc. Date: 2025-01-09 **Doc. Ref:** INV00274230 **GRV:** 203140 **Credit Type:** Part Credit **Invoice Amt:** R 3909.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00274230 (1 Product Type) **2**

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 054502



To: Blue Sky Brand Company
(Supplier)

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

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

by: Salka Super Spar & Topr
(Retailer)

In respect of your Invoice Nos. 274 230

DATE: 17/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
45001		Billiato		258	66	
		Short Delivery				
		V.A.T		38	799	
			R	297	859	FASTPRINT

M. A. HSB 2862 FB
Representative

J. Lindani
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 054502



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: Santa Superspar & TSP
 (Retailer)

In respect of your Invoice Nos. 274230

DATE: 17/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
45001		Billiato		258	66	
		Short Delivery				
			V.A.T	38	799	
				297	459	

FASTPRINT

Myawo HBB 262 FS
 Representative

R J. Lindani
 SPAR Retailer