

# 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: 15/01/2025  
Document No: INV00274587

Page 1 of 1

### Customer Details:

The Spar Group Limited  
11681 SUPERSPAR and TOPS at SPAR Mkuze  
Reg No. 1967/001572/06  
P.O. Box 371  
EAN: 6001008311499 30 Days

**Deliver To:** 11681 SUPERSPAR and TOPS at SPAR Mkuze  
Shop 1A Mkuze Corner  
Cnr Eagle Avenue and Falco  
Mkuze  
Portion of Erf 59 3965

### Account

TK0143

### Your PO Number

200411

### Tax Reference

4770111336

### Sales Code

TEL1

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
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

WALTON SPAR  
SPAR No. 11681  
GOODS RECEIVED BY S.M. So (Name)  
SIGNATURE [Signature]  
DATE: 20/01/2025 GRV No: \_\_\_\_\_  
In the event of queries, our claims no/s: \_\_\_\_\_

**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	3,902.32
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	3,902.32
Tax	585.34
<b>NET Total ZAR (incl)</b>	<b>4,487.66</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

# 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 21 Jan 2025

Document No: CRN00207504

Page 1 of 1

## Customer Details:

The Spar Group Limited  
11681 SUPERSPAR and TOPS at SPAR Mkuze

Reg No. 1967/001572/06

P.O. Box 371

Mount Edgecombe

30 Days

**Deliver To:** 11681 SUPERSPAR and TOPS at SPAR Mkuze

Shop 1A Mkuze Corner

Cnr Eagle Avenue and Falcon Street

Mkuze

Mount Edgecombe

Mkuze

3965

## Account

TK0143

## Your PO Number

CR51747 / INV00274587

## Tax Reference

4810259673

## Sales Code

TEL1

<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>
25100	KZN	Honor VSOP Cognac NO STOCK IN WAREHOUSE CLAIM 937870	2.00	665.18		1,330.36	199.55	1,529.91

### 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)		1,330.36
<u>Discount @</u>	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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR51747 2025-01-21 10:16:46**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR MKUZE

**Brief Description of Credit:**

**Principal Customer Code:** TK0143

**Doc. Date:** 2025-01-15 **Doc. Ref:** INV00274587 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 4487.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		2

**Total Number of Items to be credited on Document Ref:** INV00274587 (1 Product Type) 2

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long tail stroke.

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

**CLAIM FOR CREDIT - DROP SHIPMENTS**

Nº 937870



To: Blue Sky BRATED Com  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Mkhize S SPAR DC  
(Retailer)

In respect of your Invoice Nos. 274587

DATE: \_\_\_\_\_

**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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	500ml	Hobor VSOOP Caper	665,18	1330	36	Short Delivery
				1330	36	
				199	55	
				1529	91	

Mkhize S  
Representative

R Mkhize S  
SPAR Retailer

FASTPRINT

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1028

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>2870</u>	VEHICLE REG No: <u>HBB282FS</u>

CUSTOMER	DATE RECEIVED <u>21-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Mkuze (BSSK)</u>					
2) <u>Honor VSOP</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV0027 \$587</u>
4)					
<u>SHOPRITE Isizini (KVV)</u>					
6) <u>WILD AFRICA Chocolate</u>				<u>1</u>	<u>DAMAGED IN TRANSIT NOT RETURNED D/C</u>
7)					<u>115/440</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# CLAIM FOR CREDIT - DROP SHIPMENTS

No 93,7870



To: Blue Sky BRAND Com  
(Supplier)

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

by: M. H. S. SPAR DC  
(Retailer)

In respect of your Invoice Nos. 274587

DATE: \_\_\_\_\_

### 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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	EAT	Honor VSOP Cognac	665,18	1330	36	SHORT Delivery
	750ml					
				1330	36	
				199	55	
				1529	91	

FASTPRINT

M. H. S. SPAR DC  
Representative

R M. H. S. SPAR DC  
SPAR Retailer