

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: 20/01/2025
 Document No: INV00274842

Page 1 of 1

Customer Details:

Vendor Code: 104680
 10020 Tops Avonmore

Deliver To: 10020 Tops Avonmore

227 Avondale Road
 Durban

4001

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0005

4330203284

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

SPAR A/C No. 10020

SPAR A/C No. 10020

GOODS RECEIVED BY: *KHETHIWE* (NAME)

SIGNATURE: *[Signature]*

DATE: *22/01/25* GRV No: *679*

In the event of queries our claims no/s.....

Refer

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	5,454.36
Discount @ 0.00 %	0.00
Total (Excl)	5,454.36
Tax	818.15
NET Total ZAR (Incl)	6,272.51

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

Computer Generated

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 23 Jan 2025

Document No: CRN00207532

Page 1 of 1

Customer Details:

Vendor Code: 104680
10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road

KZN 4001

Account

TK0005

Your PO Number

CR52586/ INV00274842

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001 CLAIM026552	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
Total (Incl)	2,957.75

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



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52586 2025-01-22 14:43:35

LOAD SHEET Reference - LSID 2917, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: TK0005

Doc. Date: 2025-01-20 Doc. Ref: INV00274842 GRV: Signed Credit Type: Part Credit Invoice Amt: R 6272.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00274842 (1 Product Type) 6

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 026552



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
(Supplier)

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

by: Avonmore Tops
(Retailer)

In respect of your Invoice Nos. INV00274842

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
16	1	Honor VS Cognac	385.79	2571	96	
				385	79	
				2 957	75	

FASTPRINT

R

FTR 009 FS 2.4
Representative

[Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1047

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

DRIVER NAME KHAN/LSANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2917</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER <u>Tops AT Sbal. Avonmore</u>	DATE RECEIVED <u>22/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS COGNAC 750ml	1	✓			not ordered
2)					
3)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

