

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: 27/01/2025
Document No: INV00275290

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Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124 30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

Your PO Number

Tax Reference

Sales Code

TK0224

4140294069

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
39002	KZN	Victoria Amber Gin	12.00	258.66		3,103.92	465.59	3,569.51
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 01/02/25 GRV No: 2562
In the event of queries our claim no/s: 022430 refer/s.

Liquor Runners Durban
DEBRIEFED

Signed *[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	29,443.68
Discount @ 0.00 %	0.00
Total (Excl)	29,443.68
Tax	4,416.55
NET Total ZAR (Incl)	33,860.23

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: 03 Feb 2025
Document No: CRN00207608

Page 1 of 1

Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
Maclear, Eastern Cape

30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape
Maclear, Eastern Cape

5480

Account

TK0224

Your PO Number

CR45145/ INV00275290

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
		CLAIM 022430 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)		3,991.08
Discount @	0 %	0.00
SubTotal		3,991.08
Tax		598.66
Total (incl)		4,589.74

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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54145

2025-02-02 08:00:55

LOAD SHEET Reference - LSID 3054, DATE Delivered - 2025-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SEVEN OAKS

Brief Description of Credit:

Principal Customer Code: TK0224

Doc. Date: 2025-01-27 **Doc. Ref:** INV00275290 **GRV:** 2560 **Credit Type:** Part Credit **Invoice Amt:** R 33860.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100U	Honor VSOP Cognac	EA			No Stock in Wareho		6

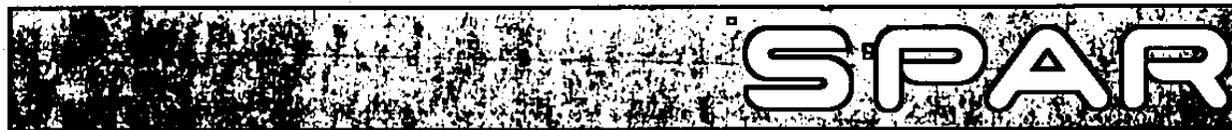
Total Number of Items to be credited on Document Ref: INV00275290 (1 Product Type) 6

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

N^o 022430



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
 (Supplier)

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

by: Jewen Oats
 (Retailer)

In respect of your Invoice Nos. INV00275290

DATE: 21/02/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		HONOR VSOP COGNAC	665-18	3991	08
			598	66	
					SHORT

R 4589 74

FASTPRINT

[Signature]

Re: KHELHA
 Representative

SPAR Retailer