

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: 29/01/2025
Document No: INV00275505

Page 1 of 1

Customer Details:

PO Box 54001
11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)
Ramsgate
Kwa - Zulu Natal
4285 30 Days

Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd
Ramsgate

Account

TK0076

Your PO Number

Tax Reference

4040238950

Sales Code

KZN1

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

Liquor Refusers Durban
DEBRIEFED

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No. 11184
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 04/02/25 GRV. No: 18780
In the Event of Queries our Claim No.s: 4659
Refers:

PLEASE NOTE:-
CLAIM ON INVOICE

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		2,571.96
Discount @	0.00 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (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

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: 05 Feb 2025
Document No: CRN00207656

Page 1 of 1

Customer Details:

PO Box 54001
11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)
Ramsgate
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APP

Cnr End & Main South Coast Rd
Vendor Code: 104680
KZN

Account

TK0076

Your PO Number

CR54811 / INV00275505

Tax Reference

4810259673

Sales Code

KZN1

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
CANCELLED								

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
<u>Discount @</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54811

2025-02-05 08:42:41

LOAD SHEET Reference - LSID 3076, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: TK0076

Doc. Date: 2025-01-29 **Doc. Ref:** INV00275505 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2957.75

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: INV00275505 (1 Product Type) **6**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1159

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

DRIVER NAME M. Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3076</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>05/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW 10Y 750ml</u>		<u>1</u>		<u>Upliftment</u>	
2)					
3) <u>Belgrovia Gin & Dry lemon (275)</u>	<u>1</u>			<u>was damaged but they manage to replace and the stock is back</u>	<u>H001906432</u>
4)					
5)					
6) <u>Hasevrahe Herbal Lq (750ml)</u>		<u>10</u>		<u>Customer sent stock back because of the stock that was not ordered</u>	<u>H001906712</u>
7)					
8)					
9) <u>lemoncello 750ml</u>	<u>2</u>			<u>Stock was sent back because it was not ordered</u>	<u>H001906423</u>
10)					
11)					
12) <u>Honor VS</u>		<u>6</u>		<u>Stock returned because it was not ordered</u>	<u>INV 00275557</u>
13)					
14)					
15) <u>Honor VS</u>		<u>6</u>		<u>Stock returned because it was not ordered</u>	<u>INV 00275505</u>
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>S. Swiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54214

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

DRIVER NAME MNO Don!

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5076</u>	VEHICLE REG No:	<u>FRV 277 FS</u>

CUSTOMER		DATE RECEIVED	<u>4/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VSOP	2				NOT ORDERED
2) HUSBAN 2010 750		10			NOT ORDERED
3) Comoncelle 750	2				NOT ORDERED
4)					
5) <u>Bolivia Dry Lemon 275</u>	1		1		DRIVER DAMAGED
6) <u>DRIVER DAMAGED IN TRANSIT</u>					Bar REPLACED
7) <u>Bar BROUGHT AND REPLACED</u>					IT
8) <u>DAMAGED 1 UNIT.</u>					UP LIFT
9)					
10) KWR 10 1/2 750		1			UPLIFT
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 6 #1				
OTHER					
TOTAL					

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: _____

CLAIM FOR CREDIT

Quote this no. on your credit note

RAMSGATE SPAR

4659

Supplier: *Blue Sky BRAND Company*

DATE: *04 / 02 / 2025*

Refer to Invoice No./Uplift No.: *INV00275505*

Invoice Dated: *29 / 01 / 2025*

SHORT DELIVERED
DAMAGES
INCORRECT PRICE

<input checked="" type="checkbox"/> SALEABLE STOCK RETURN
ASSET RETURNS
EXPIRED STOCK

CASE	QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
	UNITS									
	<i>06</i>		<i>1X750ML</i>	<i>HONOR VS Cognac</i>	<i>25001</i>	<i>428</i>	<i>66</i>	<i>2571</i>	<i>96</i>	
				<i>No upliftment</i>						

BANKING DETAILS
 Account Name: **KPR RETAIL GROUP**
 Bank: **FNB**
 Account Number: **62412812902**

SUB TOTAL	<i>2571</i>	<i>96</i>
VAT	<i>385</i>	<i>79</i>
TOTAL CLAIM	<i>2957</i>	<i>75</i>

THIS CLAIM - INITIATED BY:

SPAR
 PRINT NAME: *Morgan*
 SIGN: *[Signature]*

OUR PHONE NO.: **039 314 9758**

CLAIM ACKNOWLEDGED BY SUPPLIER:

SUPPLIER
 PRINT NAME:
 SIGN:
 CONTACT NO.:

GOODS REMOVED BY:

PRINT NAME:
 SIGN:
 VEHICLE NEG NO.: