

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: 12/02/2025
Document No: INV00276150

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8 30 Days

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmc
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
Richmond

3780

Account

TK0080

Your PO Number

Tax Reference

4600287652

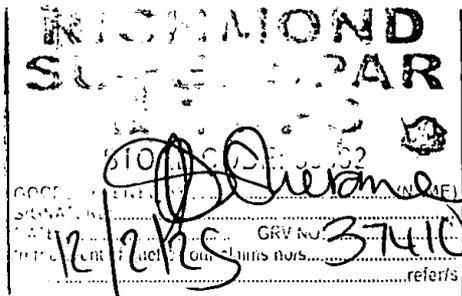
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

↓ ordered 1 case only

↓ claim 441524 returned



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	8,070.48
Discount @ 0.00 %	0.00
Total (Excl)	8,070.48
Tax	1,210.57
NET Total ZAR (incl)	9,281.05

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 13 Feb 2025

Document No: CRN00207740

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
366 Dorstone Crescent 30 Days

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richm
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
366 Dorstone Crescent
KZN 3780

Account

TK0080

Your PO Number

CR57247/ INV00276150

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 claim 441524 THE STORE ONLY WANTED 6 UNIST NOT 12	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 - CR57247 2025-02-12 18:50:37

LOAD SHEET Reference - LSID 3195, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: TK0080

Doc. Date: 2025-02-10 **Doc. Ref:** INV00276150 **GRV:** 37410 **Credit Type:** Part Credit **Invoice Amt:** R 9281.05

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: INV00276150 (1 Product Type) **6**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53811

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

DRIVER NAME Imreest

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3195</u>	VEHICLE REG No: <u>CB 39 JY 9P</u>

CUSTOMER	DATE RECEIVED <u>12-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey VS Cognac</u>		<u>6</u>			<u>Customer</u>
2)					<u>ordered 1 case</u>
3)					<u>only</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>2</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1219

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3195</u>	VEHICLE REG No: <u>CP 39 J4 GP</u>

CUSTOMER		DATE RECEIVED	<u>12/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Anna vs</u>		<u>6</u>			<u>Customer did not ordered</u>
2)					<u>2 case they ordered one</u>
3)					<u>case</u>
4)					<u>INV 00276150</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

