

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

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340 30 Days

Tax Invoice

Date: 12/02/2025
Document No: INV00276203

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

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

NO order form

Liquor Runners Durban
DEBRIEFED

Signed 

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 12/02/2025
Document No: INV00276203

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

Tax Reference

4770257048

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

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
<u>Discount @</u> 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: 13 Feb 2025
Document No: CRN00207738

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
Verulam 30 Days

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West Street
456 West Street
Durban
Verulam 4001

Account

TK0203

Your PO Number

CR57254/ INV00276203

Tax Reference

4810259673

Sales Code

KZN1

<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>
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
NOT ORDERED								

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57254 2025-02-12 19:14:44

LOAD SHEET Reference - LSID 3198, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WEST STREET

Brief Description of Credit:

Principal Customer Code: TK0203

Doc. Date: 2025-02-10 **Doc. Ref:** INV00276203 **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		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00276203 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53809

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3198</u>	VEHICLE REG No: <u>fzu 625 fs</u>

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hona VS 750</u>		<u>6</u>			<u>not added</u>
2) <u>Murm. Rose</u>	<u>2</u>				<u>not added</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____