

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: 03/03/2025
Document No: INV00277831

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No: 2020/083083/07
Park Boulevard
Riverside, Umgeni Park 30 Days

Deliver To:

11762 Tops Riverside
Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park 4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Suppliers Durban
DEBRIEVED

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		3,129.12
Discount @	0.00 %	0.00
Total (Excl)		3,129.12
Tax		469.37
NET Total ZAR (Incl)		3,598.49

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: 10 Mar 2025
Document No: CRN00207936

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
11 Brownsdrift Road

30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard
11 Brownsdrift Road
Riverside
11 Brownsdrift Road

4051

Account

TK0082

Your PO Number

CR62309/ INV00277831

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
		CLAIM 513741						
		STORE RETURN						

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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)		1,387.56
Discount @	0 %	0.00
SubTotal		1,387.56
Tax		208.13
Total (Incl)		1,595.69

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 - CR62309

2025-03-09 09:01:24

LOAD SHEET Reference - LSID 3559, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR RIVERSIDE	
Brief Description of Credit:					
Principal Customer Code: TK0082					

Doc. Date: 2025-03-03 Doc. Ref: INV00277831 GRV: 03-233 Credit Type: Part Credit Invoice Amt: R 3598.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00277831 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3165

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

DRIVER NAME V/S

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3554</u>	VEHICLE REG No:	

CUSTOMER	<u>TOBS AT SPAL R.V.</u>	DATE RECEIVED	<u>9/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush Gin 750</u>		<u>6</u>			<u>NOT ORDERED</u>
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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

No 513741



To: Blue Sky Brand
(Supplier)

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

by: Riverside 1098
(Retailer)

In respect of your Invoice Nos. 60277831

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

DATE: 7/3/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
G	750ml	Royal Flour original	R 231.26	1387	56
					Over stock.
			vat	208	13
				1595	69

FASTPRINT

[Signature]
FTR 00915
Representative

R [Signature]
SPAR Retailer