

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: 10/03/2025
Document No: INV00278136

Page 1 of 1

Customer Details:

The Spar Group Ltd
11680 Melmoth Superspar and Tops
1967/001572/06
Lot 36, Jacob Cohn Street
EAN 6001008311475

30 Days

Deliver To: 11680 Melmoth Superspar and Tops
Lot 306
5 Jacob Cohn Street
Melmoth
KZN

3835

Account

Your PO Number

Tax Reference

Sales Code

TK0055

4770111336

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48

Not ordered
N/A

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		7,982.16
Discount @	0.00 %	0.00
Total (Excl)		7,982.16
Tax		1,197.32
NET Total ZAR (incl)		9,179.48

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

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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 11 Mar 2025

Document No: CRN00207953

Page 1 of 1

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11680 Melmoth Superspar and Tops
1967/001572/06

Lot 36, Jacob Cohn Street

Melmoth

30 Days

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Lot 306

5 Jacob Cohn Street

Melmoth

Melmoth

3835

Account

TK0055

Your PO Number

CR63476/ INV00578136

Tax Reference

4810259673

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
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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 - CR63476 2025-03-10 20:11:19

LOAD SHEET Reference - LSID 3584, DATE Delivered - 2025-03-10

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: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MELMOTH

Brief Description of Credit:

Principal Customer Code: TK0055

Doc. Date: 2025-03-06 **Doc. Ref:** INV00278136 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9179.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA	1 X 750ML	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00278136 (1 Product Type) **12**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55728

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

DRIVER NAME Rogers

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5589</u>	VEHICLE REG No: <u>JM 04 FS</u>

CUSTOMER	DATE RECEIVED <u>10-02-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VSOP Cognac 6x750 ml		12			Not a serial AS per custom
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____