

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: 07/04/2025
Document No: INV00280933

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11745 Tops at Spar Madadeni
2002/028323/07
P.O. Box 371
4300

30 Days

Deliver To: 11745 Tops at Spar Madadeni
Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping
Cnr Mad 1 & Mad 3 Roads
Madadeni

2951

Account

TK0182

Your PO Number

Tax Reference

4700208426

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68
37102	KZN	Royal Flush Luxe Amber Gin	30.00	221.50		6,645.00	996.75	7,641.75
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.50		5,316.00	797.40	6,113.40
45001	KZN	Billiato	12.00	234.74		2,816.88	422.53	3,239.41
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55

Madadeni TOPS
Store Code: 11745
GOODS RECEIVED BY: Kgomo (Name)
SIGNATURE: [Signature]
DATE: 07/04/25 GRV No:
In the event of queries our claim no/s
..... refer/s.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

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		30,298.08
Discount @	0.00 %	0.00
Total (Excl)		30,298.08
Tax		4,544.71
NET Total ZAR (Incl)		34,842.79

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 09/04/2025

Document No: CRN00208237

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11745 Tops at Spar Madadeni

2002/028323/07

P.O. Box 371

Mount Edgecombe

30 Days

Deliver To: 11745 Tops at Spar Madadeni

Kwa-Nongoma Trading (Pty) Ltd

Shop 16 Madadeni Shopping Centre

Cnr Mad 1 & Mad 3 Roads

Mount Edgecombe

2951

Account

TK0182

Your PO Number

CR70186 / INV00280933

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68
STORE RETURN								
CLAIM 974577								

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)		13,303.20
Discount @	0 %	0.00
SubTotal		13,303.20
Tax		1,995.48
Total (Incl)		15,298.68

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 - CR70186 2025-04-09 06:32:18

LOAD SHEET Reference - LSID 3972, DATE Delivered - 2025-04-07

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: TOPS SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code: TK0182

Doc. Date: 2025-04-03 **Doc. Ref:** INV00280933 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 34842.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: INV00280933 (1 Product Type) 30

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 974577



To: Blue Sky Brand Company
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Madadeni Tops
(Retailer)

In respect of your Invoice Nos. Not ordered (Inv 00280933)

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: 02/04/28

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
<u>30</u>	<u>6</u>	<u>Honor VS Cognac 750ml R 443,44</u>	<u>R 13 303</u>	<u>20</u>	
				<u>13 303</u>	<u>20</u>
				<u>1 995</u>	<u>48</u>
			<u>R 15 298</u>	<u>68</u>	

FASTPRINT

Madadeni
Representative

[Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3613

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3972.</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Madadeni (BSK)</u>					
2) <u>HONORUS</u>		<u>30</u>			<u>NOT ORDERED</u>
3)					<u>INV 00280923</u>
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: _____