

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:

Spot Stores (Pty) Ltd
 80328 TOPS at SPAR Winterton
 2020/141216/07
 P.O. Box 1
 EAN Number: 6001008312434 30 Days

Tax Invoice

Date: 14/04/2025
 Document No: INV00281733

Page 1 of 1

Deliver To: 80328 TOPS at SPAR Winterton
 Cnr of Union & Springfield Street
 Winterton

4430

Account

TK0187

Your PO Number

Pravda

Tax Reference

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	✓ 273.00		1,638.00	245.70	1,883.70

GOODS RECEIVED
 Winterton Spar
 Tops @ Winterton Spar

REC BY: Sabelo
 DATE: 12-04-25 TIME: 12h14
 GRV NO: _____
 CLAIM NO: _____
 DRIVER ID: 0112205455085
 VEHICLE REG NO: FSR 812 FS 0802201

CLAIM RAISED
 GOODS RETURNED / OVERCHARGE / DAMAGES

CLAIM NO: 0076
 CLAIM AMOUNT: 1883.70
 DATE: 12-04-25 TIME: 12h19
 VEHICLE REG. No: FSR 812 FS
 DRIVER NAME: Mkhobazi
 DRIVER ID: 0112205455085
 DRIVER SIGN: [Signature]

STOCK WAS NOT ORDERED

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		1,638.00
Discount @	0.00 %	0.00
Total (Excl)		1,638.00
Tax		245.70
NET Total ZAR (Incl)		1,883.70

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 14/04/2025

Document No: CRN00208268

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07

P.O. Box 1

Mandini 30 Days

Deliver To: 80328 TOPS at SPAR Winterton

Cnr of Union & Springfield Street
Winterton

Mandini 4430

Account

TK0187

Your PO Number

CR72129/ INV00281733

Tax Reference

4810259673

Sales Code

KZN4

<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>
18002	KZN	Pravda Vodka - Plain 750ml	6.00	273.00		1,638.00	245.70	1,883.70
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.

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Discount @	0 %	0.00
SubTotal		1,638.00
Tax		245.70
Total (Incl)		1,883.70

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

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72129 2025-04-13 10:10:26

LOAD SHEET Reference - LSID 4082, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINTERTON

Brief Description of Credit:

Principal Customer Code: TK0187

Doc. Date: 2025-04-10 **Doc. Ref:** INV00281733 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1883.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00281733 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3812

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

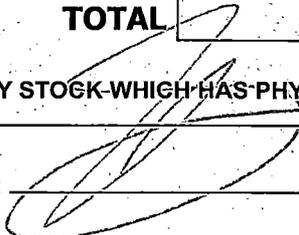
DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4082</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>13-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pos. Winterlon (BSK)					
2) Victoria Plain		6			NOT ORDERED
3)					INV 00281733
4)					
5) Pos Winterlon (BSK)					
6) Proper 12		1			UPLIFT
7)					NELOO7
8)					
9) Pos Bergville (BSK)					
10) Proper 12		6			UPLIFT
11) Victoria Day		5			NELOO1
12)					
13) Super Discount (E/Snell)					
14) MINUTY case		1			NOT ORDERED
15)					ES94060338
16)					
17) super Discount (E/Snell)					
18) Sack Daniels New		1			NOT ORDERED
19)					ES94060322
20) Pos Bergville (BSK)					
PALET CONTROL: GKN CAN BLUE BROWN 5.					Duplicate
OTHER					41167690
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____