

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: 21/04/2025
Document No: INV00282240

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80520 TOPS at SPAR Bergville
Co Reg No. 2020/141216/07
15 Old Main Road
Kwa-Zulu Natal

30 Days

Deliver To: 80520 TOPS at SPAR Bergville
Shop 1, Walters Building
17 & 18 South Street
Bergville

3350

Account

TK0153

Your PO Number

Renckens group

Tax Reference

4560291355

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>
25001	KZN	Honor VS Cognac 750ml	18.00	417.34		7 512.12	1 126.82	8 638.94

Cancelled by Principal

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		7 512.12
Discount @	0.00 %	0.00
Total (Excl)		7 512.12
Tax		1 126.82
NET Total ZAR (Incl)		8 638.94

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

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Document No: INV00282240

Page 1 of 1

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Co Reg No. 2020/141216/07
15 Old Main Road
Kwa-Zulu Natal

30 Days

Deliver To: 80520 TOPS at SPAR Bergville
Shop 1, Walters Building
17 & 18 South Street
Bergville

3350

Account

TK0153

Your PO Number

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Tax Reference

4560291355

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>
25001	KZN	Honor VS Cognac 750ml	18.00	417.34		7 512.12	1 126.82	8 638.94

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SubTotal	7 512.12
Discount @ 0.00 %	0.00
Total (Excl)	7 512.12
Tax	1 126.82
NET Total ZAR (incl)	8 638.94

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: 15/04/2025
Document No: CRN00208300

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80520 TOPS at SPAR Bergville
Co Reg No. 2020/141216/07
15 Old Main Road
Mandini

30 Days

Deliver To: 80520 TOPS at SPAR Bergville
Shop 1, Walters Building
17 & 18 South Street
Bergville
Mandini

3350

Account

TK0153

Your PO Number

CR2473341/ INV00281437

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>
25001	KZN	Honor VS Cognac 750ml	18.00	417.34		7,512.12	1,126.82	8,638.94
CANCELLED BY RUSHNI								

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Total (Excl)		7,512.12
Discount @	0 %	0.00
SubTotal		7,512.12
Tax		1,126.82
Total (Incl)		8,638.94

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 - CR72999

2025-04-15 10:18:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Canceled by Principal

Customer Name: TOPS AT SPAR BERGVILLE

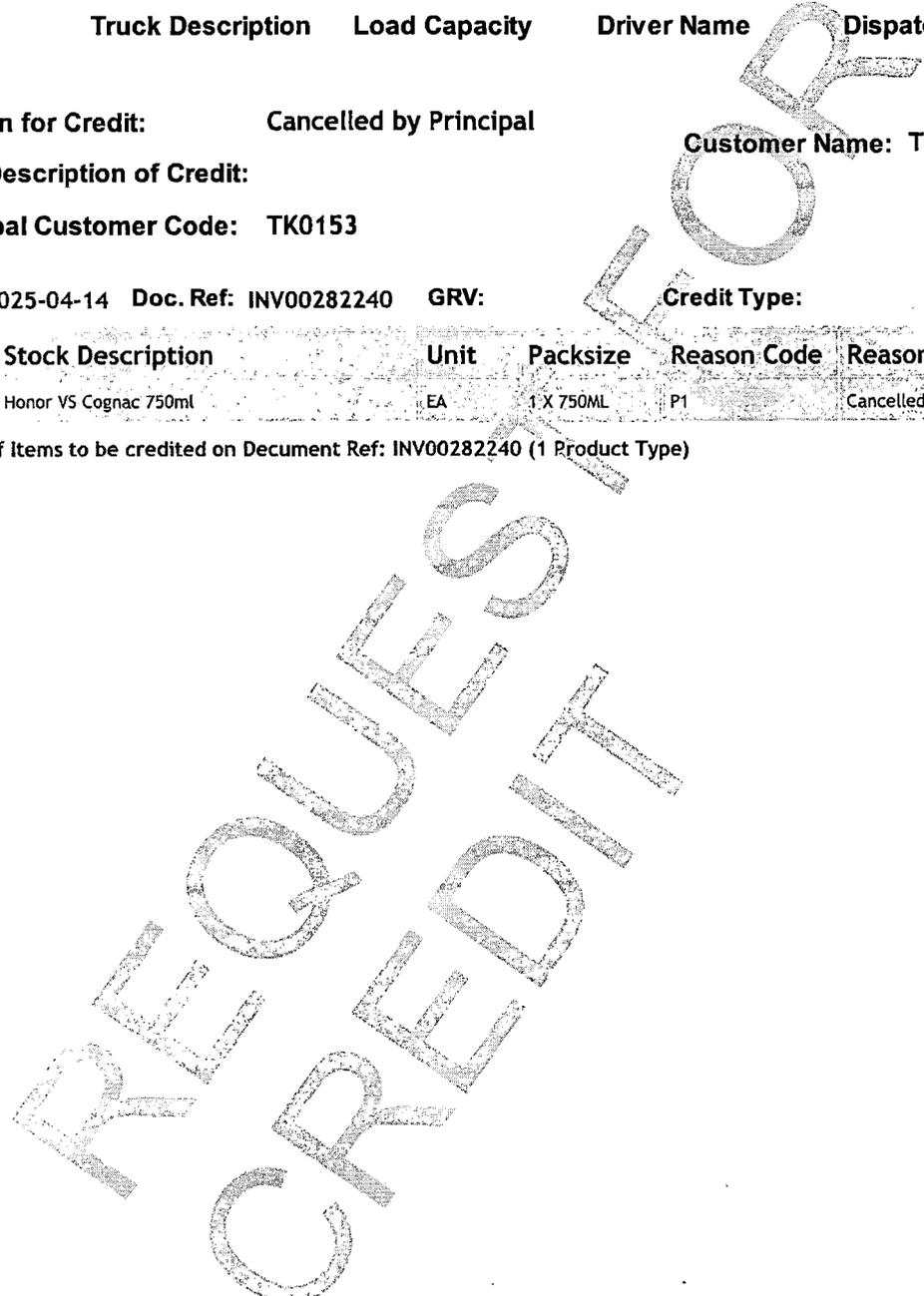
Brief Description of Credit:

Principal Customer Code: TK0153

Doc. Date: 2025-04-14 **Doc. Ref:** INV00282240 **GRV:** **Credit Type:** **Invoice Amt:** R 8638.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		18

Total Number of Items to be credited on Document Ref: INV00282240 (1 Product Type) **18**



Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00282240

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 72999

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR BERGVILLE

EA

BS25001U	Honor VS Cognac 750ml	1-X 750ML	EA		18
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18

DIGITAL

Picked By: _____

Checked By: _____

2025/04/15 10:20:17

1/1