

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:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124 30 Days

Tax Invoice

Date: 21/04/2025
Document No: INV00282528

Page 1 of 1

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

Your PO Number

Tax Reference

Sales Code

TK0224

4140294069

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	24.00	469.52		11,268.48	1,690.27	12,958.75

SUPERSPAR & TOPS SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 21/04/25 GRV No: 2658
In the event of queries our claim no/s
..... refer/s.

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	11,268.48
Discount @ 0.00 %	0.00
Total (Excl)	11,268.48
Tax	1,690.27
NET Total ZAR (Incl)	12,958.75

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 23/04/2025

Document No: CRN00208391

Page 1 of 1

Customer Details:

Amalgamated Service Solution (Pty) Ltd

80046 SUPERSPAR and TOPS Seven Oaks

2017/471684/07

P.O. Box 246

Maclear, Eastern Cape

30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks

226 Main Street

Lusikisiki

Eastern Cape

Maclear, Eastern Cape

5480

Account

TK0224

Your PO Number

CR72749/ INV00282528

Tax Reference

4810259673

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
CANCELLED CLAIM 509572								

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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Total (Excl)		5,634.24
Discount @	0 %	0.00
SubTotal		5,634.24
Tax		845.14
Total (Incl)		6,479.38

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 - CR73749 2025-04-21 20:09:36

LOAD SHEET Reference - LSID 4170, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SEVEN OAKS

Brief Description of Credit:

Principal Customer Code: TK0224

Doc. Date: 2025-04-16 **Doc. Ref:** INV00282528 **GRV:** 2658 **Credit Type:** Part Credit **Invoice Amt:** R 12958.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00282528 (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57097

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4170</u>	VEHICLE REG No: <u>F24 603 F3</u>

CUSTOMER	DATE RECEIVED <u>21-04-025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor Select Reserve	2	}			
2)			NOT ORDERED		
3) Or Blanc De Blanc (4x50)	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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4033

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4170</u>	VEHICLE REG No:	<u>BL 603 F</u>

CUSTOMER		DATE RECEIVED	<u>27-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DR. Blanc 1) e Blanc (4x51)	3		NOT ordered		(RIA 12846283)
2)					
3) Honar Select Reserve	2		NOT ordered		(INV 00 28 2528)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 509572



To: Blue sky brands
(Supplier)

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

Please credit our Drop Shipment Account in respect of this claim.
 by: Seven OATS Skoppy 80046
(Retailer)

In respect of your Invoice Nos. 11100282928

DATE: 21/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	ea	Honor VS select reserve	469,52	5634 24	
			15%	845 14	Short

kele Fzw 603 fs
Representative

R 676479 38
FASTPRINT
SPAR Retailer