

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: 25/04/2025
Document No: INV00283052

Page 1 of 1

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

Tax Reference

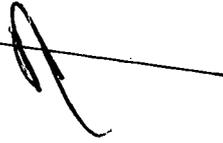
Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml <i>SEND IT BACK</i>	3.00	295.61		886.83	133.02	1,019.85
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 25/04/25
GRV NO: 8469 SEQ NO: _____
NAME: Keith
In the event of queries our claim no/s _____
refer/s. ☆

Liquor Runners Durban
DEBRIEFED

Signed 

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.

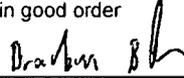
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	6,521.07
Discount: @ 0.00 %	0.00
Total (Excl)	6,521.07
Tax	978.16
NET Total ZAR (Incl)	7,499.23

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 25/04/2025

Print Name Barton

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 29/04/2025

Document No: CRN00208433

Page 1 of 1

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

CR74931/ INV00283052

Tax Reference

4810259673

Sales Code

TEL3

<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	3.00	295.61		886.83	133.02	1,019.85
CLAIM 409845								

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)	886.83
<u>Discount @</u>	0 %
SubTotal	886.83
Tax	133.02
Total (Incl)	1,019.85

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57200

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

DRIVER NAME NZAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4295</u>	VEHICLE REG No: <u>FTB 009 B</u>
CUSTOMER	DATE RECEIVED <u>15/04/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Gin 1L	1				not added AS per store
2) Sidekick Cocktails 20	1				
3) House of Bing Rose 20	1				
4)					
5) Prada Valka 250		3			Returned by customer
6)					
7)					
8) Boodeberg 250	1				returned by customer
9)					
10)					
11) malibu Pina colada 24 x 300ml	12				Shut dated AS per admin
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shayna</u>	DRIVER: <u>N NZAMA</u>
TIME COMPLETED: <u>18:47</u>	PAGE: _____ PAGE: _____

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 - CR74931 2025-04-25 20:50:38

LOAD SHEET Reference - LSID 4245, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TK0158

Doc. Date: 2025-04-23 **Doc. Ref:** INV00283052 **GRV:** 8469 **Credit Type:** Part Credit **Invoice Amt:** R 7499.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00283052 (1 Product Type) 3

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 409845



To: Blue Sky Brand Pty LTD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Park Square
(Retailer)

In respect of your Invoice Nos. 283052

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: 25/04/28

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	750ml	Pravda vodka	295,61	886	83	Damaged. Soak
			Vat	133	02	

R 1019 85 FASTPRINT

FTR 009FS
Representative

[Signature]
SPAR Retailer