

Debriefed

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: INV00283278

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80327 TOPS at SPAR Mandini
2020/141216/07
P.O. Box 1
EAN Number: 6001008312410 30 Days

Deliver To: 80327 TOPS at SPAR Mandini
1 Long Street
Mandini

4490

Account

TK0186

Your PO Number

Tax Reference

4010291245

Sales Code

KZN2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 18.00 | 443.44 | | 7,981.92 | 1,197.29 | 9,179.21 |
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 295.61 | | 1,773.66 | 266.05 | 2,039.71 |
| 45001 | KZN | Billiato | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |
| 37101 | KZN | Royal Flush Gin | 12.00 | 221.50 | | 2,658.00 | 398.70 | 3,056.70 |

Liquor Runners Durban
DEBRIEFED

Signed

REC BY: *Donelle*
 DATE: *03/05/25*
 GRV NO:
 VER:

CANCELLED

FSR 815 FS

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 | 13,965.54 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 13,965.54 |
| Tax | 2,094.83 |
| NET Total ZAR (Incl) | 16,060.37 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Donelle*

Date *03/05/25*

Print Name *Donelle*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

6

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Email: Orders@blueskybrands.co.za

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2020/141216/07
P.O. Box 1
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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 05/05/2025
Document No: CRN00208490

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80327 TOPS at SPAR Mandini
2020/141216/07
P.O. Box 1
Mandini 30 Days

Deliver To: 80327 TOPS at SPAR Mandini
1 Long Street
Mandini
Mandini 4490

Account

TK0186

Your PO Number

CR795934 / INV00283278

Tax Reference

4810259673

Sales Code

KZN2

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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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75934 2025-05-04 10:12:27

LOAD SHEET Reference - LSID 4394, DATE Delivered - 2025-05-03

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|--------------|------------|---------|
| FSR815FS | FUSO CANTER FE7-13 | 4 | I. MATHEBULA | | |

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MANDENI

Brief Description of Credit:

Principal Customer Code: TK0186

Doc. Date: 2025-04-25 Doc. Ref: INV00283278 GRV: Credit Type: Credit Invoice Amt: R 16060.4

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|-----------|-------------|-----------------|-------|-----|
| BS45001U | Billiato | EA | 750ml | W5 | Client Returned | | 6 |
| BS25001U | Honor VS Cognac 750ml | EA | 1 X 750ML | W5 | Client Returned | | 18 |
| BS18002U | Pravda Vodka - Plain 750ml | EA | 750ml | W5 | Client Returned | | 6 |
| BS37101U | Royal Flush Gin | EA | 750ml | W5 | Client Returned | | 12 |

Total Number of Items to be credited on Document Ref: INV00283278 (4 Product Type) 42

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56426

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

DRIVER NAME Mkosinathi

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4394</u> | VEHICLE REG No: | <u>FSR 515 FS</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>04/05/25</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) HONOR VS (750ml) | 3 | } | | | |
| 2) Billrata (750ml) | 1 | | | | |
| 3) ROYAL FLUSH GIN (12x750ml) | 1 | | Duplicated | INVOICE | |
| 4) Prada (750ml) | 1 | | | | |
| 5) | | | | | |
| 6) Strongbow Gold (660ml) | 1 | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 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>Sibusiso</u> | DRIVER: <u>NO 1 Driver to sign</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4136

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

DRIVER NAME NKOSINOTHI

| | | | |
|--|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4394</u> | VEHICLE REG No: | <u>FOR 815 F</u> |
| CUSTOMER | | DATE RECEIVED | <u>04/05/25</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|----------|-------|------------------------|--------------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Stronabon Gold RB (12x750ml)</u> | <u>1</u> | | <u>NOT</u> | <u>ORDERED</u> | <u>(INV 171690)</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) <u>HONO VS (6x750ml)</u> | <u>3</u> | | | <u>CANCELLED BY THE</u> | |
| 5) <u>PROVDA Vodka Plain (6x750ml)</u> | <u>1</u> | | | <u>CUSTOMER (INV 00283278)</u> | |
| 6) <u>BILLIATO (6x750ml)</u> | <u>1</u> | | | | |
| 7) <u>ROYAL FLUSH Gin (12x750ml)</u> | <u>1</u> | | | | |
| 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>Obusiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |