

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 30/04/2025  
Document No: INV00283002

Page 1 of 1

## Customer Details:

VW Legacy (Pty) Ltd  
46248 Tops Cambridge  
2019/050967/07  
18 Garcia Street  
EAN 6001008607684

30 Days

Deliver To: 46248 Tops Cambridge  
18 Garcia Street  
Cambridge  
East London

5256

## Account

TE0122

## Your PO Number

## Tax Reference

4150286906

## Sales Code

EL1

| Item Code | Store | Item Description               | Quantity         | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|------------------|------------|--------|--------------|--------|--------------|
| 14062     | BEL   | Fireball Original 24x50ml Pack | <del>2.00</del>  | 443.52     |        | 887.04       | 133.06 | 1 020.10     |
| 25001     | BEL   | Honor VS Cognac 750ml          | <del>12.00</del> | 417.00     |        | 5 004.00     | 750.60 | 5 754.60     |

*BACK*

*Change of ownership re-invoice*

### 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                    |        | 5 891.04        |
| Discount @                  | 0.00 % | 0.00            |
| Total (Excl)                |        | 5 891.04        |
| Tax                         |        | 883.66          |
| <b>NET Total ZAR (Incl)</b> |        | <b>6 774.70</b> |

### 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

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| 14062     | BEL   | Fireball Original 24x50ml Pack | 2.00     | 443.52 ✓   |        | 887.04       | 133.06 | 1 020.10     |
| 25001     | BEL   | Honor VS Cognac 750ml          | 12.00    | 417.00 ✓   |        | 5 004.00     | 750.60 | 5 754.60     |

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|                             |                 |
|-----------------------------|-----------------|
| SubTotal                    | 5 891.04        |
| <del>Discount</del> 0.00 %  | 0.00            |
| Total (Excl)                | 5 891.04        |
| Tax                         | 883.66          |
| <b>NET Total ZAR (Incl)</b> | <b>6 774.70</b> |

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

### Banking Details

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FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 02/05/2025

Document No: CRN00208477

Page 1 of 1

## Customer Details:

VW Legacy (Pty) Ltd

46248 Tops Cambridge

2019/050967/07

18 Carcia Street

Cambridge, East London

30 Days

Deliver To: 46248 Tops Cambridge

18 Garcia Street

Cambridge

East London

Cambridge, East London

5256

## Account

TE0122

## Your PO Number

CR296993/ INV00283002

## Tax Reference

4810259673

## Sales Code

EL1

| <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> |
|------------------|--------------|--------------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 14062            | BEL          | Fireball Original 24x50ml Pack | 2.00            | 443.52            |               | 887.04              | 133.06     | 1,020.10            |
| 25001            | BEL          | Honor VS Cognac 750ml          | 12.00           | 417.00            |               | 5,004.00            | 750.60     | 5,754.60            |
| new store code   |              |                                |                 |                   |               |                     |            |                     |

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|                     |     |                 |
|---------------------|-----|-----------------|
| Total (Excl)        |     | 5,891.04        |
| <u>Discount @</u>   | 0 % | 0.00            |
| SubTotal            |     | 5,891.04        |
| Tax                 |     | 883.66          |
| <b>Total (Incl)</b> |     | <b>6,774.70</b> |

### 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

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR296993 2025-05-02 07:43:02**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** TOPS SPAR CAMBRIDGE

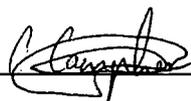
**Brief Description of Credit:**

**Principal Customer Code:** TE0122

**Doc. Date:** 2025-04-23    **Doc. Ref:** INV00283002    **GRV:** S                      **Credit Type:** Credit                      **Invoice Amt:** R 6774.7

| Stock Code | Stock Description              | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|-----------|-------------|-----------------|-------|-----|
| BS14062U   | Fireball Original 24x50ml Pack | EA   | 1200ml    | W5          | Client Returned |       | 2   |
| BS25001U   | Honor VS Cognac 750ml          | EA   | 1 X 750ML | W5          | Client Returned |       | 12  |

**Total Number of Items to be credited on Document Ref: INV00283002 (2 Product Type)**                      14

**Authorized by:**  \_\_\_\_\_  
**[date]**



**IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS**

**PLEASE INFORM ALL YOUR BRANCHES INCLUDING BOTH THE ACCOUNTS & SALES DEPARTMENTS:**

**SUBJECT: CHANGE OF OWNERSHIP**

**EFFECTIVE DATE OF CHANGE:**

**01 April 2025**

**TO: All Suppliers / Financial Manager / Credit Manager**

**This notice serves to confirm that the following member will be changing ownership as per the effective date, and may be supplied on dropshipment under the code and information reflected on the right hand side as indicated below:**

|                      | Former Owner details                                 | NEW Owner details  |
|----------------------|--|--|
| STORE CODE:          | 46248  | 46258  |
| STORE NAME:          | TOPS at SPAR CAMBRIDGE (DC MANAGED)                  | TOPS at SPAR CAMBRIDGE (DC)  |
| LEGAL ENTITY:        | VW Legacy (Pty) Ltd                                  | The SPAR Group Limited   |
| REGISTRATION NUMBER: | 2019/050967/07                                       | 1967/001572/06   |
| VAT NUMBER:          | 4150286906   | 4770111336   |
| ADDRESS:             | 18 GARCIA STREET<br>CAMBRIDGE<br>EAST LONDON<br>5241 | 18-20 GARCIA SHOPPING CENTRE<br>GARCIA STREET<br>EAST LONDON<br>5200 |
| CONTACT PERSON:      | WAYNE VAN WYNGAARDT                                  | WAYNE VAN WYNGAARDT  |
| TELEPHONE NUMBER:    | 043 726 3632   | 043 726 3632   |
| FAX NUMBER:          | 043 726 6876   | 043 726 6876   |
| EMAIL:               | WAYNE.VANWYNGAARDT@SPAR.CO.ZA                        | WAYNE.VANWYNGAARDT@SPAR.CO.ZA  |
| EAN LOCATION CODE:   | 6001008607684  | 6001008607998  |

**Important to please note:**

- All existing invoices of stock delivered to the former owner prior to the effective date are to be submitted to us by no later than: 25 April 2025.**
- All claims from the former retailer still in progress by the effective date, must also be finalised by the date highlighted in red above, or will be adjusted and treated as final credit in favour of the retailer.**
- Please advise at [Zelda.leroux@spar.co.za](mailto:Zelda.leroux@spar.co.za) if your fax number / email address to which this notice is being sent, should change. The DC will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to a fax number/email address that subsequently changed whereby the supplier failed to notify us in writing.
- SPAR Eastern Cape, will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied and signed for to the new member.
- Claim for credits:** Please be so kind, if it is not already your existing practice, to list the Spar Retailers Claim Number on all Tax Credit Notes. Please note, claims will be submitted electronically via the Gateway system and you are required to manage the same accordingly.

KIND REGARDS

ETIENNE DU PLESSIS  
DIVISIONAL CREDIT MANAGER