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

Tax Invoice

Date	08/04/2024
Document No:	INV00249965

Customer Details:
PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207 30 Days

Deliver To: 11402 Tops Hammersdale
Hammarsdale Junction

Hammarsdale

Account	Your PO Number	Tax Reference	Sales Code
TK0025		4510262936	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 11/04/2024 TIME:
GRV No.: 18425 SEQ. No.:
NAME: Ghubewe SIGN:
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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		5 498.52
Discount @	0 %	0.00
Total (Excl)		5 498.52
Tax		824.77
NET Total ZAR (Incl)		**6 323.29**

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

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 029833

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

To: Blue Sky Brand Company
(Supplier)

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

by: Hammarsdale Mega Spar
(Retailer)

DATE: 11/04/2024

In respect of your Invoice No.s 249965

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ML	Royal Flush luxe Amber Gin	243.88	1463	28	Refusal
				1463	28	
			VAT	219	49	
			R	1682	77	

JAMA — FIR009FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0091

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	797 38	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	11-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Hammarsdale (BSK)					
2) Royal Flush Amber		6			Not ORDERED
3)					INV00219965
4)					
5) Tops Durban (BSK)					
6) Royal Flush NOIR		1			Short DC
7)					Stock Returned
8)					INV00219978
9)					
10) Tops Mills (CLM)					
11) Brooks Strawberry Kiwi.	2				Duplicate
12) MELKOW VS		6			PSI 1062991
13)					
14) Liquor City Raisethorpe. (CLM)					
15) Gin Society BLORANGE		1			Not ORDERED
16) " " Original.		2			PSI 1062995
17) Brooks Strawberry Kiwi	4				
18) NIRARI Pink		1			
19) Tito's	1				
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: Johann. DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]www.lrsa.co.za

REQUEST FOR CREDIT - CR9211609 2024-0[illegible]-12 [illegible]5:24.39

LOAD SHEET Reference - LSID 79738, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TK0025

Customer Name: TOPS AT SPAR MEGA HAMMAR

Doc. Date: 2024-04-08 **Doc. Ref:** INV00249965 **GRV:** 18425 **Credit Type:** Part Credit **Invoice Amt:** R 6323.3

Stock Code	Stock Description	Unit	Packsize	Reason Cod[illegible]	Reason	Batch	QTY
5337004	Royal Flush Luxe Amber Gin	EA		[illegible]	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00249965 (1 Produc[illegible] Type) 6

Authorized by:______________________

[date]

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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	12 Apr 2024
Document No:	CRN00205281

Customer Details:
PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11402 Tops Hammersdale
Hammarsdale Junction

Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0025	CR9211609/INV00249965	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
CLAIM 029833 6 UNITS SHORT								

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Total (Excl)		1,463.28
Discount @	0 %	0.00
SubTotal		1,463.28
Tax		219.49
Total (Incl)		**1,682.77**

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