

# 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

Signed: *[Signature]*  
Liquor Runners Durban  
DECEMBER

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Wanza Group 123 (Pty) Ltd  
80067 SPAR and TOPS at SPAR Duzi  
Reg No. 2023/774487/07  
38 Brayford Avenue  
EAN 6001008950421

30 Days

## Tax Invoice

Date 08 Jan 2024

Document No: INV00242378

Page 1 of 1

**Deliver To:** 80067 SPAR and TOPS at SPAR Duzi  
Laagers Centre  
Longmarket Street  
Pietermaritzburg

3200

## Account

TK0215

## Your PO Number

BB0252

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

*Invoice duplicated, pls take back to supplier!*

*[Signature]*  
Savvy Manku  
Duzi SPAR Manager

## 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	7,723.15
Discount @ 0 %	0.00
Total (Excl)	7,723.15
Tax	1,158.47
NET Total ZAR (Incl)	8,881.62

## 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

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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

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Sales CPT : 021 201 1049

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

## Customer Details:

Wanza Group 123 (Pty) Ltd  
80067 SPAR and TOPS at SPAR Duzi  
Reg No. 2023/774487/07  
38 Brayford Avenue  
Phoenix, Kwa-Zulu Natal

30 Days

## Credit note

Date 12 Jan 2024

Document No: CRN00204470

Page 1 of 1

**Deliver To:** 80067 SPAR and TOPS at SPAR Duzi  
Laagers Centre  
Longmarket Street  
Pietermaritzburg  
Phoenix, Kwa-Zulu Natal

3200

## Account

TK0215

## Your PO Number

CR9195254/INV00242378

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
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NOT ORDERED

STORE RETURN / STORE MANAGER

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

## REQUEST FOR CREDIT - CR9195254 2024-01-11 15:08:21

LOAD SHEET Reference - LSID 78635, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: DUZI TOPS AT SPAR (11163)		
Brief Description of Credit:					
Principal Customer Code: TK0215					

Doc. Date: 2024-01-08 Doc. Ref: INV00242378 GRV: RIF Credit Type: Credit Invoice Amt: R 8881.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		1
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00242378 (4 Product Type)							25

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

# LIQUOR RUNNERS

Durban

Credit

Nº 43340

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78635.	VEHICLE REG No:	FZW611FS

CUSTOMER		DATE RECEIVED	11-01-2024
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS DAZZ (BSK)		1			
2) HONORUS		6			Duplicated
3) BILLIATO		6			INV00212378
4) PROPY NO TWELVE		12			
5) FIREBALL Black		1			
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____