

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

Customer Details:

PO Box 140

11123 Tops Bizana

Kokstad

Vendor Code: 104680

30 Days

Tax Invoice

Date 11 Jan 2024

Document No: INV00242695

Page 1 of 1

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue

Bizana

Eastern Cape

6622

Account

TK0007

Your PO Number

279186

Tax Reference

4210215218

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED
DATE: 15/01/24
TIME: 14:30

BIZANA SPAR

SPAR A/C NO: 11123

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 15/01/24 GRV NO: 26201

In the event of queries our claim no/s:

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	4,212.36
Discount @ 0 %	0.00
Total (Excl)	4,212.36
Tax	631.85
NET Total ZAR (Incl)	4,844.21

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



STAREXPRESS (PTY) LTD

REG. No. 2019/332451/07 • VAT No. 4810141343

P.O. Box 2676
SOMERSET WEST
7129
TEL: (021) 853 0430
FAX: (021) 853 0446



1873975

PLEASE COMPLETE ALL SHADED AREAS

Acc No.		Date:		Shipper:		Shipper ref./Waybill No.	
SENDER:				RECEIVER:			
ADDRESS:				STREET ADDRESS:			
CITY:		CODE:		CITY:		CODE:	
CONTACT:		TELEPHONE:		COUNTRY:			
SPECIAL INSTRUCTIONS:				CONTACT: TELEPHONE:			
QTY	DESCRIPTION OF CONTENTS	DIMENSIONS	VOL. Kg's	ACTUAL Kg's			
1	PARCEL						
	TOTAL						
INTERNATIONAL		DOMESTIC		SATURDAY		DEL	COLL
DOCUMENT COURIER		OVERNIGHT COURIER		OTHER			
SMALL PARCEL COURIER		EARLY BIRD		INSURANCE		YES	NO
AIRFREIGHT		SAME DAY EXPRESS		INS. VALUE			
ROAD FREIGHT		NEXT DAY		CUSTOMS VALUE			
OTHER		ECONOMY CARGO	X				
I AGREE TO BE BOUND BY THE STANDARD TRADING CONDITIONS CONTAINED OVERLEAF							
SENDER'S SIGNATURE		RECEIVED BY:		RECEIVER'S SIGNATURE:			
SENDER'S NAME (PRINT)				RECEIVER'S NAME (PRINT)			
CONSUMER'S GUARANTEE: THE CONSIGNOR GUARANTEES PAYMENT TO THE CORPORATION FOR CONSIGNMENT CHARGES IN THE EVENT THAT THE CONSIGNEE FAILS TO PAY WITHIN 30 DAYS		DATE: TIME:		DATE: TIME:			
TARIFF							
HANDLING							
SAME DAY SURCHARGE							
SAT. DELIVERY/ COLLECTION							
NON-DOCUMENT SURCHARGE							
INSURANCE							
IMPORT CUSTOMS DISBURSEMENTS							
OTHER							
SUB/TOTAL							
VAT							
TOTAL					R		

Group of Spar Stores

**CLAIM
NO.**

238098

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER:**ACCOUNT CODE:**

DATE: 22/2/23

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)		TOTAL COST (excl. VAT)	
LAPMROAIG Select	800249	6	431	30	2587	80
					2587	80
					28	
					388	17
					2915	97

OVERCHARGE

TOTAL CLAIM (excl)

28

TOTAL VAT

388

TOTAL CLAIM (incl)

2915

OVERCHARGE		TOTAL CLAIM (incl)		2975	97
SHORT DELIVERED		CLAIM RAISED BY	Richard	VEHICLE REGISTRATION NUMBER	FZW 598 FS
RETURNS		INV/DEL NO.	189767	DRIVER'S IDENTITY NUMBER	011220545508
POOR QUALITY		GRV NO.	2302	DRIVER'S CONTACT NUMBER	081 5688 160
EXPIRED STOCK				GOODS UPLIFTED BY	Mthokozi
NOT ORDERED				SIGNATURE	[Signature]
OTHER :				Felnh (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745	
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981			BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436		

HIBBERDENE SUPERSPAR

CK: 2004/088218/23

Vat No.: 4100222209

Shop 7, Hibberdene Village Mall, Hibberdene, 4220

P.O BOX 39332, Uvongo, 4270

039 699 1045

No.

1409

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 2/1/24

IMPORTANT : Please deal with this request immediately. If not acknowledge and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

TO

TYPE OF CLAIM

MARK

X

CASES

UNITS

1

1

5

3

2

4

Suppliers D/Note Invoice Number

240 897

[illegible]

RDS STATIONERY - 031 5395294

Sub Total

VAT %

Total

SIGNED FOR SUPPLIER.

NAME OF SIGNATORY

VEHICLE REG. NO.

PZW 57-AS