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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	05/02/2024
Document No:	INV00244521

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

Deliver To: 80067 SPAR and TOPS at SPAR Duzi
Laagers Centre
Longmarket Street
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
TK0215			HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
25003	KZN	Honor VS Select Reserve	3.00	443.44		1 330.32	199.55	1 529.87
25200	KZN	Honor VSOP Limited Release 1 x 750ml	2.00	665.18		1 330.36	199.55	1 529.91
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87

Was not Ordered: by Tamusha

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		10 199.08
Discount @	0 %	0.00
Total (Excl)		10 199.08
Tax		1 529.87
NET Total ZAR (Incl)		**11 728.95**

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	05/02/2024
Document No:	INV00244521

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Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi
Reg No. 2023/774487/07
38 Brayford Avenue
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Discount @	0 %	0.00
Total (Excl)		10 199.08
Tax		1 529.87
NET Total ZAR (Incl)		**11 728.95**

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	09 Feb 2024
Document No:	CRN00204735

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

Deliver To: 80067 SPAR and TOPS at SPAR Duzi
Laagers Centre
Longmarket Street
Pietermaritzburg
Phoenix, Kwa-Zulu Natal
3200

Account	Your PO Number	Tax Reference	Sales Code
TK0215	CR9200505 / INV00244521	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	KZN	Honor VS Select Reserve	3.00	443.44		1,330.32	199.55	1,529.87
25200	KZN	Honor VSOP Limited Release 1 ›	2.00	665.18		1,330.36	199.55	1,529.91
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87

RETURNED BY TANUSHA

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)		10,199.08
Discount @	0 %	0.00
SubTotal		10,199.08
Tax		1,529.87
Total (Incl)		**11,728.95**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9200505 2024-02-08 16:04:19

LOAD SHEET Reference - LSID 79027, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **DUZI TOPS AT SPAR (11163)**

Brief Description of Credit:

Principal Customer Code: **TK0215**

Doc. Date: 2024-02-05 **Doc. Ref:** INV00244521 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 11728.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		3
BS25200	Honor VSOP Limited Release 1 x 750ml	EA		W2	Not Ordered / Dupl		2
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		3
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: INV00244521 (6 Product Type) 29

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

Chectito [redacted] № 41536

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	

LOAD SHEET No:	79027	VEHICLE REG No:	FZW598FS

CUSTOMER		DATE RECEIVED	08.02.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Duz. (BSK)					
2) Honor VS.		12			Not ORDERED
3) ✓ ✓ Select Rod.		3			INV002445521
4) ✓ VSOP Limited Ed.		2			
5) Royal Flush.		6			
6) ✓ ✓ Amber.		3			
7) ✓ ✓ Noir		3			
8)					
9) Tops Parklane (CLM)					
10) Brothers Peach				1	Quality Issue
11)					PS11039387
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: JOHANN. DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______