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:

Buckingham Investments (Pty) Ltd

80079 KWIKSPAR & TOPS at SPAR Ballito Village

2024/042681/07

22 Sandra Road

EAN 6001008950612

30 Days

 Tax Invoice

 Date
 07/02/2024

 Document No:
 INV00244751

 Page 1 of 1

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Villag

Shop 18 & 19 Balvista Centre 22 Sandra Road

Ballito

4399

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0233 | | 4190315707 | HOCT |

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25003
 KZN
 Honor VS Select Reserve
 3.00
 443.44
 1 330.32
 199.55
 1 529.87

iBottle 15 licking

| Ballito Village Kwikspar & Tops Store Code 80079 |
|---|
| Store Code 80079 |
| GOODS RECEIVED BY:(Name) |
| SIGNATURE: |
| DATE: GRV No: 27 500 |
| 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.

| NET Total ZAR (Incl | 1 529.87 | |
|---------------------|----------|----------|
| Tax | | 199.55 |
| Total (Excl) | | 1 330.32 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 1 330.32 |

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

| Signed | | Date | |
|------------|---|------|--|
| Print Name | • | | |

Account Number:

FNB (First National Bank)

Banking Details

63050361583

Branch Code:

250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

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:

Buckingham Investments (Pty) Ltd

80079 KWIKSPAR & TOPS at SPAR Ballito Village

2024/042681/07

22 Sandra Road

Ballito

30 Days

Deliver To: 80079 KWIKSPAR & TOPS at SPAR Ballito Villa

Shop 18 & 19 Balvista Centre 22 Sandra Road

Ballito

4399

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|------------------------|---------------|------------|--|
| TK0233 | CR9201004/ INV00244751 | 4810259673 | HOCT | |

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)25003D. KZNHonor VS Select Reserve1.00443.44443.4466.52509.96

DAMAGED CAP CLAIM 56977

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.

 Total (Excl)
 443.44

 Discount @ 0 %
 0.00

 SubTotal
 443.44

 Tax
 66.52

 Total (Incl)
 509.96

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

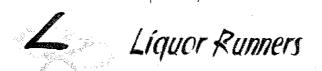
FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201004

2024-02-12 05:49:13

LOAD SHEET Reference - LSID 79050, DATE Delivered - 2024-02-09

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK139FS

FJ26-280R (CKD) ZA

Reason for Credit:

Wet Because of Leakage

Customer Name: Tops Ballito Village 80373

Brief Description of Credit:

Principal Customer Code: TK0233

Doc. Date: 2024-02-07 Doc. Ref: INV00244751

GRV: 29588

Credit Type: Part Credit Invoice Amt: R 1529.87

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

QTY

B525003

Honor VS Select Reserve

750ml EΑ

Wet Because of Le

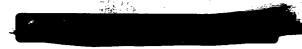
Total Number of Items to be credited on Decument Ref: INV00244751 (1 Product Type)

| Authorized by | • |
|---------------|---|
| [dato] | |

LIQUOR RUNNERS

Durban





Nº 41548

Eagle Stationers 031 3354000

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

DRIVER NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: JBK 139 FJ VEHICLE REG No: A 11-02-2024 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Cases Units **RECEIVED** REMARKS Received Received Units Damaged INV. NO. Damaged 2) 3) 4) 8) 13) 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: TIME COMPLETED: .

Buckingham

t/a Kwik Spar & Tops @ Ballito Village

CLAIM NO. 5677

KWIK SPAR TEL: 032 946 1536

Tops@Ballito Village TEL: 032 586 0970

Blue Sky Brand

CLAIM

XW79

DATE: 09 02 24

| DE | SCRIPTION | N OF PR | ODUCT | | | PRODUCT CODE | Q | UANTIT | Y | UNIT CO (excl. VA | AT) | (exc | AL COST II. VAT) | |
|----------------------------|---------------|---------------------------------------|---------------------------------------|--------------|-------|-----------------|----------|--------|--|----------------------|-----------------|----------|---------------------------------------|----------|
| Honor V | sset | ect | -Res | ene | 2 | 5003 | s 1 | tine | ٠ 4 | -43 | Ut | 442 | } F6 | # |
| | 22.0 | | | | | | | | | | | | | _ |
| | | 4. | | | | | | | | | | | | |
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| | | e e e e e e e e e e e e e e e e e e e | | • | | | • | | | | | | | |
| A Secretary | | | | | | | | | | | | | | |
| and the second | | | | | | | | | | | | | | _ |
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| | | :- ./ ; | · · · · · · · · · · · · · · · · · · · | | | | | | ······································ | TOTA | L CLAIM (excl) | 44 | 3 4 | |
| | | 3. 1. 3. | | | | | - | | | | TOTAL VÄT | <u>}</u> | 6 K | |
| OVERCHARGE | | | | | | 1 | | ` | | TOTA | AL CLAIM (incl) | _509 | ৰ প্ | <u>ک</u> |
| SHORT DELIVERED | | 1 | CLAIM RA | AISED BY | | BIS | HEN | ٧ / | EHICLE RE | GISTRATI | ON NUMBER | | 915 | |
| RETUR | NS: | | INV/DEL I | NO. | | 241 | f_J ≥ | D | RIVER'S ID | ENTITY N | UMBER | | 601708 | |
| POOR QUALITY | \checkmark | | GRV NO. | | | 29: | <u> </u> | D | RIVER'S CO | ONTACT N | NUMBER | 06450 | <u>95068</u> | 5 |
| EXPIRED STOCK | | | | | | | | | OODS UPL | | <u> </u> | HATE | _ | _ |
| NOT ORDERED | | 7 46 | | | | | 1 | s | IGNATURE | | | | | _ |
| OTHER: | | · . | | , . | - | <u>.</u> | | · | | | | | | \dashv |
| coms & Oaktrees (Pty) Ltd, | Reg. No.: 202 | 0/651603/0 | 7 VAT Reg | . No.: 48202 | 92227 | · | , , | | | | | ,D | · · · · · · · · · · · · · · · · · · · | |