

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 Village
Shop 18 & 19
Balvista Centre
22 Sandra Road
Ballito

4399

Account

TK0233

Your PO Number

Tax Reference

4190315707

Sales Code

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

1 Bottle is missing.

Ballito Village Kwikspar & Tops
Store Code: 80079

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 09/02/24 GRV No: 29588

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

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 12 Feb 2024
Document No: CRN00204750

Page 1 of 1

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 Village
Shop 18 & 19
Balvista Centre
22 Sandra Road
Ballito

4399

Account

TK0233

Your PO Number

CR9201004/ INV00244751

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	D_KZN	Honor VS Select Reserve	1.00	443.44		443.44	66.52	509.96
		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
Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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
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JBK139FS	FJ26-280R (CKD) ZA	14			
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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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	R6	Wet Because of Le		1

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

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41548

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79050</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>11-02-2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Tops Priority Village</u>					
	<u>Honor VS Select Kero BSK</u>		<u>1</u>		<u>1</u>	<u>Leaking Quality</u>
2)						<u>INV NO 244751</u>
3)						
4)						
5)	<u>Siggis Restaurant (FLARE)</u>					
6)	<u>Erdring N/Ale cans</u>	<u>2</u>				<u>SHORT DATED</u>
7)	<u>Erdring 20LT Keg Empty</u>	<u>5</u>				<u>FIN 157249</u>
8)						
9)	<u>Tops Lifestyle (FLARE)</u>					
10)	<u>Erdring N/Ale</u>	<u>5</u>				<u>SHORT DATED</u>
11)	<u>Joseph Carbon Crema de cacao</u>		<u>2</u>			<u>NO STOCK</u>
12)	<u>Kamiki Original</u>		<u>3</u>			<u>✓</u>
13)						<u>FIN 157728</u>
14)						
15)	<u>Ultra Liquors Umhlati (Signal/Hill)</u>					
16)	<u>Kix Rose</u>			<u>1</u>		<u>Leaking Quality</u>
17)						<u>INV 108875H</u>
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>SHANK</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Buckingham

t/a Kwik Spar & Tops @ Ballito Village

CLAIM
NO.

5677

KWIK SPAR
TEL: 032 946 1536

Tops@Ballito Village
TEL: 032 586 0970

CLAIM

SUPPLIER:

Blue Sky Brand

ACCOUNT CODE:

80079

DATE:

09/02/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)		TOTAL COST (excl. VAT)	
Honor JS Select Reserve	25003	1 unit.	443	44	443	44

TOTAL CLAIM (excl)

443

44

TOTAL VAT

66

16

TOTAL CLAIM (incl)

509

95

OVERCHARGE		CLAIM RAISED BY	TRISHEN	VEHICLE REGISTRATION NUMBER	TRK 139 FS
SHORT DELIVERED		INV/DEL NO.	244751	DRIVER'S IDENTITY NUMBER	8911106017080
RETURNS		GRV NO.	29588	DRIVER'S CONTACT NUMBER	0645050685
POOR QUALITY	<input checked="" type="checkbox"/>			GOODS UPLIFTED BY	FARVA
EXPIRED STOCK				SIGNATURE	
NOT ORDERED					
OTHER :					