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	26/02/2024
Document No:	INV00246210

Customer Details:
PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080 30 Days

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Phoenix

Account	Your PO Number	Tax Reference	Sales Code
TK0117		4770257048	BSBC2022(3)

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
25003	KZN	Honor VS Select Reserve	3.00	443.44		1 330.32	199.55	1 529.87
25100	KZN	Honor VSOP Cognac	3.00	591.27		1 773.81	266.07	2 039.88
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1 019.89
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

Nyawo
HBBFS

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY: CLEMENT (Name)
SIGNATURE:
DATE: 01/03/2024 GRV No: 20
In the event of queries our claims ne/e...

Liquor Runners Durban
DEBRIEFED
Signed:

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		10 642.35
Discount @	0 %	0.00
Total (Excl)		10 642.35
Tax		1 596.35
NET Total ZAR (Incl)		**12 238.70**

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	04 Mar 2024
Document No:	CRN00204976

Customer Details:
PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0117	CR9204112/ INV00246210	4810259673	BSBC2022(3)

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
25100	KZN	Honor VSOP Cognac	3.00	591.27		1,773.81	266.07	2,039.88

STORE RETURN
CLAIM 1053

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)		4,212.81
Discount @	0 %	0.00
SubTotal		4,212.81
Tax		631.92
Total (Incl)		**4,844.73**

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45144

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79284	VEHICLE REG No: NBB 282 FS

CUSTOMER	

DATE RECEIVED	3/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) WATERLOO TOP INVOICE					NO UPLIFT
2) RA12844277					FOR THIS CUSTOMER
3) FULL INVOICE RETURNED					SENT BACK ORDER
4)					NOT ORDERED
5) HONOR VS COGNAC 750		6			INV 00246210
6) " VSOP COGNAC 750		3			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MALCOLM DRIVER: NOT PRESENT

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Did not order

KAYUR INVESTMENTS (PTY) LTD t/a

WATERLOO SUPERSPAR

Vat : 4770257048

Registration No: 2015/289050/07

161 Jabu Ngcobo Road, Waterloo , 4339

032 948 1110 waterloo1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 1053

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

DATE : 01/03/2024

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

TO Blue Sky

Suppliers D/Note Invoice Number / Uplift Number 00246210

Please Tick:

	TYPE OF CLAIM	MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered	X		9
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

Description	Product Code	Pack Size	Quantity Cases	Quantity Units	Dept	Unit Cost		Total Cost Price	
HONOR VS COGNAC		750ml		6		406	50	2439	00
HONOR VSOP COGNAC		750ml		3		591	27	1773	81

RDS STATIONERY - 031 539 5294

Sub Total	4212	81
VAT %	631	92
Total	4844	73

Claim Initiated by.......................................

Signature.......................................

Goods Removed By....... N Tabulo

Signature.......................................

Vehicle Reg No.... HBB282FS

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

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

REQUEST FOR CREDIT - CR9204112 2024-03-04 08:26:06

LOAD SHEET Reference - LSID 79289, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

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

Customer Name: **TOPS @ WATERLOO**

Brief Description of Credit:

Principal Customer Code: **TK0117**

Doc. Date: 2024-02-26 **Doc. Ref:** INV00246210 **GRV:** 20 **Credit Type:** Part Credit **Invoice Amt:** R 12238.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: INV00246210 (2 Product Type)							9

Authorized by:____________________

[date]