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

Signed: ...'s Durban EFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	03/04/2024
Document No:	INV00249615

Customer Details:
cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square
30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtowi
shop R12 park square
umhlanga rocks

Account	Your PO Number	Tax Reference	Sales Code
TK0158			BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	214.74		6 442.20	966.33	7 408.53
37004	KZN	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
37054	KZN	Royal Flush Gin 12 x 50ml NEVER REC	1.00	332.04		332.04	49.81	381.85

lesly confimed
out of stock

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 06/04/24
GRV NO: 84421 SEQ NO:
NAME: Kuben
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.

SubTotal		9 351.12
Discount @	0 %	0.00
Total (Excl)		9 351.12
Tax		1 402.67
NET Total ZAR (Incl)		**10 753.79**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nkhumalo Date 05/04/24

Print Name Nondumiso

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	08 Apr 2024
Document No:	CRN00205227

Customer Details:
cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks 30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account	Your PO Number	Tax Reference	Sales Code
TK0158	CR9210741/INV00249615	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

NO STOCK IN WAREHOUSE
CLAIM 766775

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)		332.04
Discount @	0 %	0.00
SubTotal		332.04
Tax		49.81
Total (Incl)		**381.85**

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

№ 766775

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue SKY Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim

by: PARK SQUARE SPAR
(Retailer)

DATE: 06/04/24

In respect of your Invoice Nos. INV00249615

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
				332.04	Short
1 Case	12x50ml	Royal flush			
		gin 12x50ml			
			vat	49.31	
				R 381.85	

Representative FZW 598 FS

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 766775

SPAR

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue SKY Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: PARK SQUARE SPAR
(Retailer)

In respect of your Invoice Nos. INV00249615

DATE: 06/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 Case	12x50ml	Royall flush		332.04		Short
		gin 12x50ml				
			Vat	49.31		
			R	381.85		

Representative FZW 598 FS

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0059

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:	79677	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	06.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Park Square (BSK)					
2) Royal Flush 50ML	1				No Stock.
3)					INV00249615
4)					
5) Tops Umhlanga (Campari)					
6) SKYY Vodka		12			Not Ordered
7)					IN12063Cam
8)					
9)					
10)					
11)					
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; ________

30 Hillclimb Road
Westmead
Rinetown

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 - CR9210741 2024-04-08 03:59:13

LOAD SHEET Reference - LSID 79677, DATE Delivered - 2024-04-05

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TK0158

Doc. Date: 2024-04-03 **Doc. Ref:** INV00249615 **GRV:** 51421 **Credit Type:** Part Credit **Invoice Amt:** R 10753.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37054	Royal Flush Gin 12 x 50ml	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: INV00249615 (1 Product Type) 1

Authorized by:____________________

[date]