

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:

The Spar Group Ltd

11680 Melmoth Superspar and Tops

1967/001572/06

Lot 36, Jacob Cohn Street

EAN 6001008311475

30 Days

Tax Invoice

Date: 09/05/2024

Document No: INV00252103

Page 1 of 1

Deliver To: 11680 Melmoth Superspar and Tops

Lot 306

5 Jacob Cohn Street

Melmoth

KZN

3835

Account

TK0055

Your PO Number

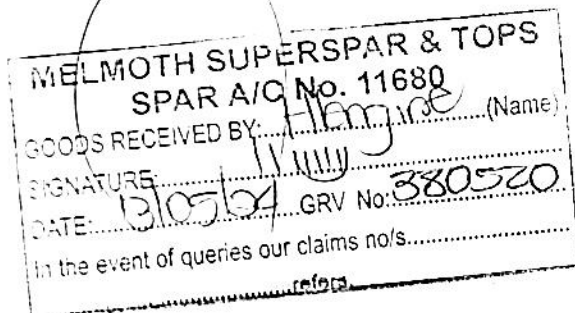
Tax Reference

4770111336

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
45001	KZN	Billiato	4.00	258.66		1 034.64	155.20	1 189.84



Liquor Runners Durban
DEBRIEFED
Signed: _____

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	5 069.83
Discount @ 0 %	0.00
Total (Excl)	5 069.83
Tax	760.48
NET Total ZAR (Incl)	5 830.36

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 808872

SPAR



To: Bke Sky Brand Co
(Supplier)

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

by: Melmoth Spar
(Retailer)

In respect of your Invoice Nos. INV00352103

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

DATE: 13/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
E	37001	Royal Flush Gun	243.88	1463 28	
					Not
					Ordered
				1463 28	
				219 49	VA
				1682 77	

FASTPRINT

JANIR

FIR009 FS 0736869932
Representative

R

hlangirde

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0243

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

DRIVER NAME VISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>70081</u>	VEHICLE REG No:	<u>FTR 009 F3</u>
CUSTOMER		DATE RECEIVED	<u>14/05/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush Gin</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
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: Sibusiso DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47351

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80081</u>	VEHICLE REG No:	<u>FTR 009 ES</u>
CUSTOMER		DATE RECEIVED	<u>14/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush</u>	<u>1</u>				<u>Not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054966

Sewyn@lrsa.co.za

Liquor Runner Durban Durban

Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9217471 2024-05-14 8:15:12

LOAD SHEET Reference - LSID 80081, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MELMOTH	
Brief Description of Credit:					
Principal Customer Code: TK0055					

Doc. Date: 2024-05-09 Doc. Ref: INV00252103 GRV: 380520 Credit Type: Part Credit Invoice Amt: R 5830.36

Stock Code	Stock Description	Unit	Packsize	Reason Cus	Reason	Batch	QTY
5537001	Royal Flush Gin	EA			Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00252103 (1 Product Type)

Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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:

The Spar Group Ltd

11680 Melmoth Superspar and Tops

1967/001572/06

Lot 36, Jacob Cohn Street

Melmoth

30 Days

Credit note

Date 14 May 2024

Document No: CRN00205560

Page 1 of 1

Deliver To: 11680 Melmoth Superspar and Tops

Lot 306

5 Jacob Cohn Street

Melmoth

Melmoth

3835

Account

TK0055

Your PO Number

CR9217471/ INV00252103

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
CLAIM 808872								

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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)	1,463.28
Discount @ 0 %	0.00
SubTotal	1,463.28
Tax	219.49
Total (Incl)	1,682.77

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