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	03 Jun 2024
Document No:	INV00253724

Customer Details:

Vendor Code: 104680

11482 Tops Mills

30 Days

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account	Your PO Number	Tax Reference	Sales Code
TK0129	PILY		BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1,338.00	200.70	1,538.70

Liquor Runners Durban
DEBRIEFED
Signed:

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: Siphe (name)
Signature: ...
Date: 06/06/24 GRV No: 10726
In the event of queries our claim no/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		3,766.44
Discount @	0 %	0.00
Total (Excl)		3,766.44
Tax		564.97
NET Total ZAR (Incl)		**4,331.41**

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	07 Jun 2024
Document No:	CRN00205704

Customer Details:

Vendor Code: 104680

11482 Tops Mills

30 Days

Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account	Your PO Number	Tax Reference	Sales Code
TK0129	CR9221856 / INV00253724	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1,338.00	200.70	1,538.70
CLAIM 28763								

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)		1,338.00
Discount @	0 %	0.00
SubTotal		1,338.00
Tax		200.70
Total (Incl)		**1,538.70**

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47572

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:	80366	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	06/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug booster		1pc			Cross Pick Truck
2) Royal Flush Luxe Amber	1				NOT Ordered
3)					
4) full invoice returned			NOT	ordered	1491030
5) full invoice returned			NOT	ordered	1492057
6) full invoice returned			Duplicate		PS1108216
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE: PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0367

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:	80366	VEHICLE REG No:	FZW 598 FS
CUSTOMER		DATE RECEIVED	06/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Chivas Regal Whisky 12Y(750)	5				
2) ~~Bla~~ Ballantine Finest (12x750ml)	2			ordered	1492057
3) Jameson STD 750ml	2				
4) Jameson Select Reserve (12x750)	2		NOT		
5)					
6) Gin Society Blood Orange	1				
7) Gin Society Blue	1			Duplicate	PS11082165
8) Gin Society Original	1				
9) Gin Society Pink	1				
10)					
11) Honor VS Cognac 750ml	1				
12)			NOT	Ordered	INV 00253724
13) Jameson Whiskey STD (600ml)	1				
14) Jameson Whiskey STD (12x1L)	1				1491030
15) Malfy Gin Rosa 6x750ml	1				
16) Malibu Coconut 6x750ml	1		NOT	Ordered	
17) The Glenlivet Founders Reserve (750ml)		2			
18) Wyborowa Vodka 12x750ml	1				
19)					
20) Bug Booste shooter (15x200ml)		1			
PALET CONTROL: GKN BLUE #1					Cross Pick on Truck
OTHER					(41095030)
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

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 - CR9221856 2024-06-07 09:15:00

LOAD SHEET Reference - LSID 80366, DATE Delivered - 2024-06-06

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: TK0129

Doc. Date: 2024-06-03 **Doc. Ref:** INV00253724 **GRV:** 1078/6 **Credit Type:** Part Credit **Invoice Amt:** R 4331.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00253724 (1 Product Type) 6

Authorized by:____________________

[date]

ROLYATS HAYFIELDS cc T/A
MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 06/June 2024

Request for Credit Note 28763

SUPPLIER :

Blue Sky BRAND

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	INV00253724	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Royal flush luxe Amber		6	223,00	1338,00		
2							
3							
4							
5							
6							
7							
8				Sub	1338,00		
9				Vat	200,70		
10	TOTAL			Total	1538,70		

REASON: Stock Not ORdered Picking ERROR

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	Not ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ____________ SUPPLIER

SIGNED: ____________ MANAGER

DATE: 06 June 2024

DATE: 06 June 2024

VEHICLE NUMBER: FZW 598 FS