

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

Liquor Runner Durban
Signed: BEBIEZ RD**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 05/06/2024

Document No: INV00253903

Page 1 of 1

Customer Details:

Salt Trade & Invest (Pty) Ltd

80601 SPAR & TOPS at SPAR Austerville

Co Reg No. 2021/826538/07

84 Sormany Road

EAN Code: 6001008313417

30 Days

Deliver To: 80601 SPAR & TOPS at SPAR Austerville

5 Alabama Road

Austerville

KZN

4052

Account**Your PO Number****Tax Reference****Sales Code**

TK0094

4720304312

KZN1

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
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
37001	KZN	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

THIS STOCK WAS NOT ORDERED BY STORE

OWNER: SHAWN RUIEAS



081 7376776

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	5 569.76
Discount @ 0 %	0.00
Total (Excl)	5 569.76
Tax	835.47
NET Total ZAR (Incl)	6 405.23

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

Tax Invoice

Date 05/06/2024

Document No: INV00253903

Page 1 of 1

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Salt Trade & Invest (Pty) Ltd

80601 SPAR & TOPS at SPAR Austerville

Co Reg No. 2021/826538/07

84 Sormany Road

EAN Code: 6001008313417

30 Days

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5 Alabama Road

Austerville

KZN

4052

Account

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Tax Reference

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Sales Code

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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

Customer Details:

Salt Trade & Invest (Pty) Ltd
80601 SPAR & TOPS at SPAR Austerville
Co Reg No. 2021/826538/07
84 Sormany Road
Bluff, KZN

30 Days

Credit note

Date 12 Jun 2024
Document No: CRN00205731

Page 1 of 1

Deliver To: 80601 SPAR & TOPS at SPAR Austerville
5 Alabama Road
Austerville
KZN
Bluff, KZN

4052

Account

TK0094

Your PO Number

CR9222352/ INV00253903

Tax Reference

4810259673

Sales Code

KZN1

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25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
37001	KZN	Royal Flush Gin	6.00	223.00		1,338.00	200.70	1,538.70
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

FULL STORE REPORT

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)	5,569.76
Discount @ 0 %	0.00
SubTotal	5,569.76
Tax	835.47
Total (Incl)	6,405.23

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222352 2024-06-11 16:24:48

LOAD SHEET Reference - LSID 80413, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR AUSTERVILLE		
Brief Description of Credit:					
Principal Customer Code: TK0094					

Doc. Date: 2024-06-05 Doc. Ref: INV00253903 GRV: RIF Credit Type: Credit Invoice Amt: R 6405.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		2
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		3
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00253903 (4 Product Type) 17

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0397

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80413</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>11-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Austerville (BSK)</u>					
2) <u>Honor VS</u>		<u>6</u>			<u>Not ordered</u>
3) <u>✓ ✓ Sled Res</u>		<u>2</u>			<u>INV00253903</u>
4) <u>Royal Flush</u>		<u>6</u>			
5) <u>Freuda Plain</u>		<u>3</u>			
6)					
7) <u>Pop's Austerville (Independent)</u>					
8) <u>Radical Sour Apple</u>		<u>6</u>			<u>Not ordered</u>
9) <u>✓ ✓ Cherry</u>		<u>6</u>			<u>904491L</u>
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: <u>Cohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____