

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: DEBRUNN
for Runn's Durban
ED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Wanza Group 123 (Pty) Ltd

80067 SPAR and TOPS at SPAR Duzi (prior approval)

Reg No. 2023/774487/07

38 Brayford Avenue

EAN 6001008950421

30 Days

Tax Invoice

Date 10/06/2024

Document No: INV00254255

Page 1 of 1

Deliver To: 80067 SPAR and TOPS at SPAR Duzi (prior approval)
Laagers Centre
Longmarket Street
Pietermaritzburg

3200

Account

TK0215

Your PO Number

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12 142.20	1 821.33	13 963.53
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37001	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

NOT Authorised Alfred
MANAGER ASHLEY

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	21 321.24
Discount @ 0 %	0.00
Total (Excl)	21 321.24
Tax	3 198.19
NET Total ZAR (Incl)	24 519.43

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:

Wanza Group 123 (Pty) Ltd

80067 SPAR and TOPS at SPAR Duzi (prior approval)

Reg No. 2023/774487/07

38 Brayford Avenue

EAN 6001008950421

30 Days

Tax Invoice

Date 10/06/2024

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3200

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Signed _____ Date _____

Print Name _____

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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:

Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi (prior approval)
Reg No. 2023/774487/07
38 Brayford Avenue
Phoenix, Kwa-Zulu Natal 30 Days

Credit note

Date 14 Jun 2024
Document No: CRN00205752

Page 1 of 1

Deliver To: 80067 SPAR and TOPS at SPAR Duzi (prior approval)
Laagers Centre
Longmarket Street
Pietermaritzburg
Phoenix, Kwa-Zulu Natal 3200

Account

TK0215

Your PO Number

CR9223141/ INV00254255

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12,142.20	1,821.33	13,963.53
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37001	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
STORE RETURN / NOT AUTHORISED								

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Total (Excl)	21,321.24
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SubTotal	21,321.24
Tax	3,198.19
Total (Incl)	24,519.43

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223141 2024-06-13 18:25:19

LOAD SHEET Reference - LSID 80447, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: TK0215

Doc. Date: 2024-06-10 Doc. Ref: INV00254255 GRV: RIF Credit Type: Credit Invoice Amt: R 24519.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		30
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00254255 (4 Product Type)

61

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0409

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80447</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>13 06 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Pmb (Dannic)</u>					
2) <u>White Horse Fo 750ml</u>	<u>2</u>				<u>Not Ordered</u> <u>INV 00175400</u>
3)					
4)					
5) <u>Pors Duzi (BSK)</u>					
6) <u>Hong VS</u>		<u>30.</u>			<u>Not Ordered</u> <u>INV 00254255</u>
7) <u>✓ Select Res</u>		<u>6</u>			
8) <u>Royal Flush</u>		<u>24</u>			
9) <u>Fireball Black 24x50ml</u>		<u>1</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: Sohann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000