

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:

PO Box 21
10996 Tops Wartburg
Wartburg
Kwa - Zulu Natal
3233

30 Days

Tax Invoice

Date 18 Jun 2024

Document No: INV00254619

Page 1 of 1

Deliver To: 10996 Tops Wartburg

2 High Street
Wartburg

Account

TK0115

Your PO Number

VUSI

Tax Reference

4880112745

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	404.74		4,856.88	728.53	5,585.41
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

WARTBURG TOPS
SPAR A/C No: 10996

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 20/06/24 GRV No: 1361

In the event of queries our claim no./s: 253372

Time from: 17:20 To: 17:40

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

TOTALS

SubTotal	6,408.84
Discount @ 0 %	0.00
Total (Excl)	6,408.84
Tax	961.32
NET Total ZAR (Incl)	7,370.16

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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224221 2024-06-20 20:06:55

LOAD SHEET Reference - LSID 80537, DATE Delivered - 2024-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: TK0115

Doc. Date: 2024-06-18 Doc. Ref: INV00254619 GRV: 1361 Credit Type: Part Credit Invoice Amt: R 7370.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV00254619 (1 Product Type)

5

Authorized by: _____

[date]

Handwritten signature

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 21 Jun 2024

Document No: CRN00205781

Page 1 of 1

Customer Details:

PO Box 21
10996 Tops Wartburg
Wartburg
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 10996 Tops Wartburg

2 High Street
Vendor Code: 104680
KZN

Account

TK0115

Your PO Number

CR9224221/INV00254619

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	5.00	258.66		1,293.30	194.00	1,487.30
STORE RETURN CLAIM 253372								

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Total (Excl)	1,293.30
Discount @ 0 %	0.00
SubTotal	1,293.30
Tax	194.00
Total (Incl)	1,487.30

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 0444

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

DRIVER NAME Anna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80532</u>	VEHICLE REG No: <u>JTS 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>20/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Warrburg</u>					
2) <u>* Billiato bx 750</u>					
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>Anna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

253372

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Blue Sky

ACCOUNT CODE: TBS Wartburg

DATE: 20/06/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Billato		5	258 66	1293 30

TOTAL CLAIM (excl)

1293 30

TOTAL VAT

143 99

TOTAL CLAIM (Incl)

1437 30

OVERCHARGE					
SHORT DELIVERED		CLAIM RAISED BY	Vusi	VEHICLE REGISTRATION NUMBER	TBK159 FS
RETURNS		INV/DEL NO.	00254619	DRIVER'S IDENTITY NUMBER	
POOR QUALITY		GRV NO.		DRIVER'S CONTACT NUMBER	0715666313
EXPIRED STOCK				GOODS UPLIFTED BY	FANA
NOT ORDERED	X			SIGNATURE	EAR
OTHER :					
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981			Felnih (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745		
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981			BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436		