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:

Kayur Investments (Pty) Ltd 11539 Tops at Spar Seapoint Co Reg No. 2015/289050/07 577 Mahatma Ghandi Road

EAN No. 6001008310058

30 Days

Tax Invoice Date 01/07/2024 INV00255742 Document No: Page 1 of 1

Deliver To: 11539 Tops at Spar Seapoint

577 Mahatma Ghandi Road

Durban KZN

4000

Account	Your PO Number	Tax Reference	Sales Code	
TK0207		477257048	BSBC6	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74	12 142.20	1 821.33	13 963.53
37101	KZN	Royal Flush Gin	12.00	243.88	2 926.56	438.98	3 365.54
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88	2:926.56	438.98	3 365.54
45001	KZN	Billiato	12.00	258.66	3 103.92	465.59	3 569.51

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 1153 9
GOODS RECEIVED BY MP ILENHIC (Name)
SIGNATURE:
DATE 03 107 124 GRV NO 4435
In the event of queries our claims 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.

NET Total ZAR (Incl)	24 264.12
Tax		3 164.88
Total (Excl)		21 099.24
Discount@	0 %	0.00
SubTotal -		21 099.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Kayur Investments (Pty) Ltd 11539 Tops at Spar Seapoint Co Reg No. 2015/289050/07 577 Mahatma Ghandi Road

Durban

30 Days

Credit note Date 04/07/2024 Document No: CRN00205849 Page 1 of 1 Deliver To: 11539 Tops at Spar Seapoint 577 Mahatma Ghandi Road

Durban KZN

Durban

4000

Account Your PO Number Tax Reference Sales Code TK0207 CR9227277/INV00255742 4810259673 BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
CLIENT	RETURN	I/NOT ORDERED						

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) 1 463.28 Discount @ 0.00 1 463.28 SubTotal 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

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

Banking Details

63050361583

Branch Code:

250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47269

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

HIRE TRANSPORTATION	CO. (If delivered by H	lire Vehicle)	H/								
LOAD SHEET No: 80	VEHICL	VEHICLE REG No: 1 XDI 95FS									
CUSTOMER	•	· ·		DATE RECE	IVED	nz lmla					
				DATE RECEIVED 03/07/24							
		DECE		Cases	Units	UPLIFTNOTE					
DESCRIPT	ION	RECE Cases	Units	Received Damaged	Received Damaged	REMARKS INV. NO.					
1) Royal Fish Li	xe Amber	.				Not ordered					
2)											
3) ST George	TOPS										
4) Whole orde	1 Return	7			`	Not Ordered					
5)	·	A			:	4					
6)		8									
7) Johnnie Walker	Gold		1			Damaged Sleeve					
8)											
9)				2							
10)					_						
11)		,									
12)											
13)			· · ·			.*					
14)											
15)	· · · · · · · · · · · · · · · · · · ·					·					
16)											
17)											
18)											
19)				·							
20)											
PALET CONTROL: GKN)	b BLUE #1				·						
OTHER	· ·										
NOTE: ON G.R.V. SHOW (TOTAL ONLY STOCK WHIC	H HAS PHY	SICALLY B	BEEN RECEI	/ED	M A					
CHECKED ON RECEIPT	BY:	7	D	RIVER:							

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

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

DRIVER NAME Slutko HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: HXD 198 FS LOAD SHEET No: 80704 DATE RECEIVED CUSTOMER **UPLIFTNOTE** Cases Units **RECEIVED REMARKS DESCRIPTION** Received Received INV. NO. Cases Units Damaged Damaged 1) jobs SEAPOINT (Blue SKX 1NV0025742 NOT ORBORED 4) Honor VS CoBNEC 700 5) Billinto BX750 mal 1NV00255809 NOT ON ORAFRED 8) JOHNNIE WALKER GOLD thv0019408 SLEEVE SLIGHTY DAMAGNED 11) 12) 13) 15) 16) 17) 18) BLUE PALET CONTROL: GKN **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED Savoils CHECKED ON RECEIPT BY: __

PAGE; _

TIME COMPLETED: -



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227277

2024-07-03 16:09:04

Batch

LOAD SHEET Reference - LSID 80704, DATE Delivered - 2024-07-03

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

HXD195FS

FJ26-280R (CKD) ZA 16 S. JILA

Reason for Credit:

Not Ordered / Duplicated

Load Capacity

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TK0207

Doc. Date: 2024-07-01 Doc. Ref: INV00255742

GRV: 4135

Credit Type: Part Credit Invoice Amt: R 24264.1

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

QTY

BS37004

Royal Flush Luxe Amber Gin

ĒΑ

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00255742 (1 Product Type)

KAYUR INVESTMENTS (PTY) LTD t/a

SEAPOINT SUPERSPAR

Vat: 4770257048

. Registration No: 2015/289050/07

577 Mahatma Gandhi Road, South Beach, Durban, 3600

031 - 337 5256

seapoint1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM

Nº 1290

(Please refer to this number on your Credit Note and Correspondence)

TO BLUE SKY BRAND

DATE : 03	07	2024				. .		_
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MARK

CASES

UNITS

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

Please Tick:

2

TYPE OF CLAIM

Damage

Short Delivery

Incorrect Price

Suppliers D/Note Invoice Number /				4 Not ordered							\neg
Uplift Number	٠.,		5		bates				X		
INV:00255742	6 Expired Stock						 				
	7										
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Description	Product Code	Pack Siz	ze	Quar Cases		Dept		Unit Cost		Total Cost Price	,
ROYAL FLUSH LUXE	37004	750m	٦I		6			243	88	1463	28
AMBER GIN											
					:						
-											
											\prod
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					,		i. Berk			•	
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·											\Box
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RDS STATIONERY - 031 539 5294					Sub ⁻	Total				1463	50
Claim Initiated by WPI	LEN HLE	, ;		•	VAT						
										219	49
Signature	••••••	•••••	•••	•	Total					1682	77
Goods Removed By	الارواد	.0									
Signature				\/el	hicle Re	an No	۲	٠ ٧ ۵	1	95 65	•
			• • •	V ()		-9 I TO.					