

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

Document No: INV00255742

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)	Tax	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. 11539

GOODS RECEIVED BY: MPILEMHE (Name)

SIGNATURE: [Signature]

DATE: 03/07/24 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 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 -	21 099.24
Discount: @ 0 %	0.00
Total (Excl)	21 099.24
Tax	3 164.88
NET Total ZAR (Incl)	24 264.12

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 04/07/2024
Document No: CRN00205849

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Ghandi Road
Durban
KZN
Durban

4000

Account

TK0207

Your PO Number

CR9227277/INV00255742

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
CLIENT RETURN/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 %	0.00
SubTotal	1 463.28
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 _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47269

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

DRIVER NAME Siluleko Jila

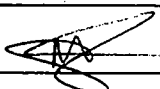
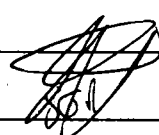
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		H/
LOAD SHEET No:	80704	VEHICLE REG No: HXD195FS

CUSTOMER		DATE RECEIVED	03/07/24
----------	--	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Luxe Amber	1				Not ordered
2)					
3) ST George Tops					
4) Whole order Return	7				Not Ordered
5)	A				
6)	B				
7) Johnnie Walker Gold		1			Damaged Sleeve
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0515

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

DRIVER NAME S. W. K. O.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80704</u>	VEHICLE REG No:	<u>HXD 198 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/2025</u>

UPLIFTNOTE

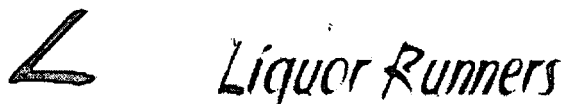
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS SEAPORT (Blue SKA)	1				INV00255742
2) ROYAL FLUSH AMBER					NOT ORDERED
3)					
4) HONOR VS COGNAC 750	5				INV00255809
5) BILLIATO BX 750 ml	1				NOT ON ORDER
6) ROYAL FLUSH NOIR 750 ml	1				
7)					
8) JOHNNIE WALKER GOLD		1			INV0019408
9)					SLEEVE SLIGHTLY
10)					DAMAGED
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>S. W. K. O.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9227277 2024-07-03 16:09:04

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
----------	--------------------	----	---------	--	--

Reason for Credit: Not Ordered / Duplicated

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	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

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

6

Authorized by: _____

[date]

SEAPOINT SUPERSPAR

Registration No: 2015/289050/07

seapoint1@retail.spar.co.za

№ 1290

DATE: 03/07/2024

INV: 00255742

Vehicle Reg No. HXD 195 ES