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	01/07/2024
Document No:	INV00255812

Customer Details:
Paradise Junction Centre
11560 - Tops Sarnia
176 Underwood Road
Pinetown
11560 30 Days

Deliver To: 11560 - Tops Sarnia
Paradise Junction Centre

176 Underwood Road
Pinetown
11560

Account	Your PO Number	Tax Reference	Sales Code
TK0148		4910235540	BSBC2022(3)

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
37101	KZN	Royal Flush Gin	6.00X	243.88		1 463.28	219.49	1 682.77

NYAWO
Frw 604 FS

Liquor Runners Durban
DELIVERED
Signed:

SARNIA SPAR
Store Code: 11560
GOODS RECEIVED BY: .... (Name)
SIGNATURE: ....
DATE: 03/07/24 GRV No: 166317
In the event of queries our claim no/s ....
.... refer/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.

SubTotal		3 891.72
Discount @	0 %	0.00
Total (Excl)		3 891.72
Tax		583.76
NET Total ZAR (Incl)		**4 475.48**

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:	CRN00205843

Customer Details:
Paradise Junction Centre
11560 - Tops Sarnia
176 Underwood Road
Pinetown
KZN 30 Days

Deliver To: 11560 - Tops Sarnia
Paradise Junction Centre

176 Underwood Road
KZN
KZN 11560

Account	Your PO Number	Tax Reference	Sales Code
TK0148	CR9227351/INV00255812	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
SHORT/CROSS PICKING								

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

STOCK RETURN / REQUEST FOR CREDIT №   0520

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80697	VEHICLE REG No: FZW 604 FS

CUSTOMER	

DATE RECEIVED	04/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA NEW GERMANY		(Blue Sky)			INV00288729
2) HONOR VS COGNAC 750	~~10~~	60			CUSTOMER SENT BAC
3) " VS SELECT RES		5			DUE TO 1 UNIT SHOR
4) ROYAL FLUSH GIN 750	'	24			INSIDE BOX QUANTITY
5) BULLKATO		6			ISSUE
6) PRAVDA PLAIN 6x750ml		6			
7)					
8) TOPS SARNIA		(Blue Sky)			INV00258812
9) ROYAL FLUSH NOIR 750		6			CROSS PICKED ON
10)					TRUCK WITH ROYAL
11)					FLUSH GIN
12)					
13) SUNSTONE NEW GERMANY		(DANNI C)			INV0019384
14) CAPTAIN MORGAN Black Rum	2				NOT ORDERED WRONG
15)					PACK SIZE
16)					
17) TOPS @ KNOWLES		(CAMPARI)			IN 126157
18) BISQUIT & DUBOUCHE 750	10				DUPLICATE ORDER
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: Sandile   DRIVER: ____________

TIME COMPLETED: ____________   PAGE; ________   PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47272

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80697	VEHICLE REG No: FZW 604 FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) STRONGBOW CRATES EMPTY	55				
2)					
3) BISQUIT & DUBOUCHE 750	10				DUPLICATE ORDER
4)					
5) CAPTAIN MORGAN BLACK Ru	2				NOT ORDERED
6)					
7) ROYAL FLUSH NOIR 750		6			CROSS PICKED ON
8)					TRUCK
9)					
10) HONOR SELECT RES 750		5			1 UNITS SHORT
11)					INSIDE THE BOX
12)					QUALITY ISSUE
13) HONOR VS COGNAC 750	10				
14) BILLINTO 6X750ml	[illegible]	6			CUSTOMER SENT
15) ROYAL FLUSH GIN 750		24			BACK DUE TO 1 UNIT
16) PRAVDA BLAIN 6X750ml		6			SHORT INSIDE THE
17)					BOX
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: NYAWO

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9227351 2024-07-04 08:22:07

LOAD SHEET Reference - LSID 80697, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: TK0148

Doc. Date: 2024-07-01 **Doc. Ref:** INV00255812 **GRV:** 166317 **Credit Type:** Part Credit **Invoice Amt:** R 4475.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: INV00255812 (1 Product Type) 6

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 762123

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue Sky
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Camea Spar 11860
(Retailer)

In respect of your Invoice Nos. 255812

DATE: 03/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		Royal flush Sm 37101	243.88	1463	29	Short

R 1642 77

FASTPRINT

Representative

SPAR Retailer