

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:

PQ Box 197
10128 Tops Dunbars
Cato Ridge
Kwazulu Natal
3680

30 Days

Tax Invoice

Date 08/04/2024
Document No: INV00249978

Page 1 of 1

Deliver To: 10128 Tops Dunbars

Lot 25
Old Main Road
Cato Ridge

Account

TK0013

Your PO Number

Tax Reference

4390214080

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	248.66		1 491.96	223.79	1 715.75
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	248.66		248.66	37.30	285.96

Short

DUNBAR'S SPAR (CATO RIDGE)

SPAR A/C No.: 10128

GOODS RECEIVED BY: *N. J. J. J.* (Name)

SIGNATURE: *N. J. J. J.*

DATE: 11-04-24 GRV No: 021140

In the event queries our claim no one

Refers to

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	1 740.62
Discount @ 0 %	0.00
Total (Excl)	1 740.62
Tax	261.09
NET Total ZAR (Incl)	2 001.71

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: 250000

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 811514



DUNBAR'S SPAR (CATO RIDGE)

SPAR A/C No.: 10128

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 Brand
(Supplier)

GOODS RECEIVED BY: Nona

SIGNATURE

GRV No

021141

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

by: Dunbar's SPAR
(Retailer)

In the event queries our claim herein

Relates to

In respect of your Invoice Nos. 249978

DATE: 11-04-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
				248	60	
X1	37060	Royal Flush				
		Noir 750ml				
			VAT	37	29	Short
						Delivery

FASTPR N°

R 285 89

Nondulwa ns
SPAR Retailer

WAMA FIR 009 FS
Representative

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0091

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79738</u>	VEHICLE REG No: <u>FTR 009FS</u>

CUSTOMER		DATE RECEIVED	<u>11-04-2024</u>
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UPLIFTNOTE

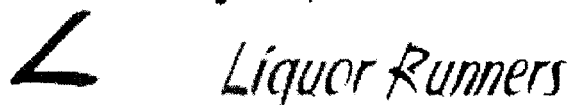
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Hammarsdale (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV 00249965</u>
4)					
5) <u>Pops Durban (BSK)</u>					
6) <u>Royal Flush Noir</u>		<u>1</u>			<u>Short SD</u>
7)					<u>Stock returned</u>
8)					<u>INV 00249978</u>
9)					
10) <u>Pops Mills (CLM)</u>					
11) <u>Brooks Strawberry Kiwi</u>	<u>2</u>				<u>Duplicate</u>
12) <u>MEUKOW VS</u>		<u>6</u>			<u>PSI 1062991</u>
13)					
14) <u>Liquor City Karsethorpe (CLM)</u>					
15) <u>GAIN Society 3/ORANGE</u>		<u>1</u>			<u>Not ordered</u>
16) <u>✓ ✓ Original</u>		<u>2</u>			<u>PSI 1062995</u>
17) <u>Brooks Strawberry Kiwi</u>	<u>4</u>				
18) <u>WIRARI. Pink</u>		<u>1</u>			
19) <u>Pito's</u>	<u>1</u>				
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>Schann</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211612 2024-04-12 05:25.11

LOAD SHEET Reference - LSID 79738, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR DUNBARS

Brief Description of Credit:

Principal Customer Code: TK0013

Doc. Date: 2024-04-08 Doc. Ref: INV00249978 GRV: 021140 Credit Type: Part Credit Invoice Amt: R 2001.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5537060	Royal Flush Noir 1 x 750ml	EA	750ml	WS	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV00249978 (1 Product Type)

Authorized by: _____

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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 12 Apr 2024

Document No: CRN00205277

Page 1 of 1

Customer Details:

PO Box 197

10128 Tops Dunbars

Cato Ridge

Kwazulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10128 Tops Dunbars

Lot 25

Old Main Road

Vendor Code: 104680

KZN

Account

TK0013

Your PO Number

CR9211612/ INV00249978

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	248.66		248.66	37.30	285.96
		CROSS PICKING						
		CLAIM 811514						

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Total (Excl)	248.66
Discount @ 0 %	0.00
SubTotal	248.66
Tax	37.30
Total (Incl)	285.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655