

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 20/05/2024
Document No: INV00252771

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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

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

4000

Account

TK0207

Your PO Number

Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37101	KZN	Royal Flush Gin 12 x 750ml	6.00	223.00		1 338.00	200.70	1 538.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70

SEAPoint SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: Mosimane (Name)
SIGNATURE: [Signature]
DATE: 22/05/24 GRV No: 2868
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

SubTotal	5 247.96
Discount @ 0 %	0.00
Total (Excl)	5 247.96
Tax	787.19
NET Total ZAR (Incl)	6 035.15

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0287

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80189</u>	VEHICLE REG No: <u>JBK 13913</u>

CUSTOMER		DATE RECEIVED	<u>22-05-2021</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>200 Seapoint (BSK)</u>					
2) <u>200 Bush</u>		<u>6</u>			<u>CROSS PICK W/H</u>
3)					<u>INV 025279</u>
4)					
5) <u>200 Durban Mega (Champaign)</u>					
6) <u>200 Bud & Trubuchel</u>		<u>6</u>			<u>ORIGI CANCELLED</u>
7)					<u>INV 172851</u>
8)					
9)					
10)					
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>Soham</u>	DRIVER: _____
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SEAPOINT SUPERSPAR

Registration No: 2015/289050/07

seapoint1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

CLAIM	Nº 0988
(Please refer to this number on your Credit Note and Correspondence)	

DATE: 22/05/2024

Please Tick:

TO BLUE SKY BRAND

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery		X	
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

**Suppliers D/Note Invoice Number /
Uplift Number**

INW 252771

[illegible]**Sub Total**

Claim Initiated by... NKOSI

VAT . %

Signature: [Signature]

Total

Goods Removed By: TANA

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9219280 2024-05-23 15:02.10

LOAD SHEET Reference - LSID 80189, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
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Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TK0207

Doc. Date: 2024-05-20 Doc. Ref: INV00252771 GRV: 2868 Credit Type: Part Credit Invoice Amt: R 6035.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3337101	Royal Flush Gin 12 x 750ml	EA	750ml	SA	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00252771 (1 Product Type) 6

Authorized by: _____

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 23 May 2024

Document No: CRN00205606

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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

CR9219280/INV00252771

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin 12 x 750ml	6.00	223.00		1,338.00	200.70	1,538.70
CROSS PICKING CLAIM 0988								

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Total (Excl)	1,338.00
Discount @ 0 %	0.00
SubTotal	1,338.00
Tax	200.70
Total (Incl)	1,538.70

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