

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:

Vendor Code: 104680

11685 Tops Golden Gate

30 Days

Tax Invoice

Date 30/04/2024

Document No: INV00251494

Page 1 of 1

Deliver To: 11685 Tops Golden Gate

65 Wicks Street

Verulam

Account

Your PO Number

Tax Reference

Sales Code

TK0145

4180270524

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

LISTED FOR DELIVERY
11/05/2024

04-05-2024
Dheer

GOLDEN GATE SPAR
SPAR No. 11685

GOODS RECEIVED BY Mlungu (Name)

SIGNATURE: [Signature]

DATE: 03/05/24 GRV No: _____

In the event of queries our claims no/s: 1223

.....refers.

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	4 943.64
Discount @ 0 %	0.00
Total (Excl)	4 943.64
Tax	741.55
NET Total ZAR (Incl)	5 685.19

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

GOLDEN GATE SPAR & TOPS
KAYUR INVESTMENTS (PTY) LTD t/a
Registration No: 2015/289050/07

Registration No: 2015/289050/07

032 533 3022 goldengate1@retail.spar.co.za

CLAIM

№ 1223

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

DATE: 03/05/24

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.

TO Blue sky BRAND

Suppliers D/Note Invoice Number /
Uplift Number 0511194

251494

Please Tick:

Please Tick:

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

[illegible]

RDS STATIONERY - 031 539 5294

Claim Initiated by.....

Signature.....

Goods Removed By.....*2/2/9*.....

Signature.....

Sub Total

VAT %

Total

Vehicle Reg No. N2W 616 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46167

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

DRIVER NAME Siyabonga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7998</u>	VEHICLE REG No:	<u>2998 F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>04-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush 6x750	1				Not ordered
2) (Tops Waterloo)					
3)					
4) Tops Golden Gate					
5) Royal Flush (12x500ml)					Short
6)					1 CASE
7)					
8) Golden Gate Spar &					2 CASES
9) Tops (NATURAL sweet					Short
10) white IL 2118)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>RM</u>	DRIVER: <u>Zeke</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215799 2024-05-04 12:19:10

LOAD SHEET Reference - LSID 79981, DATE Delivered - 2024-05-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR GOLDEN GATE

Brief Description of Credit:

Principal Customer Code: TK0145

Doc. Date: 2024-04-30 Doc. Ref: INV00251494 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5685.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537054	Royal Flush Gin 12 x 50ml	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00251494 (1 Product Type)

Authorized by: _____

[date]

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 06 May 2024

Document No: CRN00205494

Page 1 of 1

Customer Details:

Vendor Code: 104680

11685 Tops Golden Gate

30 Days

Deliver To: 11685 Tops Golden Gate

65 Wicks Street

KZN

Account

TK0145

Your PO Number

CR9215799/ INV00251494

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
NO STOCK IN WAREHOUSE CLAIM 1223								

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	332.04
Discount @ 0 %	0.00
SubTotal	332.04
Tax	49.81
Total (Incl)	381.85

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

06 May 2024 11:59:37