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	15/04/2024
Document No:	INV00250332

Customer Details:
EAGLE VALLEY ENTERPRISE (PTY) LTD
11757 TOPS at SPAR Ushaka
2018/053903/07
45 Rutherford Street
EAN # 6001008312243 30 Days

Deliver To: 11757 TOPS at SPAR Ushaka
45 Rutherford Street
South Beach
Durban
4051

Account	Your PO Number	Tax Reference	Sales Code
TK0127		4430294183	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml 6	12.00	428.66		5 143.92	771.59	5 915 51

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: Plakelis (Name)
SIGNATURE: [signature]
DATE: 17/04/24 GRV No:
In the event of queries our claim no/s
K295775 refer/s. 723313

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		5 143 92
Discount @	0 %	0 00
Total (Excl)		5 143 92
Tax		771 59
NET Total ZAR (Incl)		**5 915.51**

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 723313

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: Ushaka Tops
(Retailer)

In respect of your Invoice Nos.

DATE: 17/04/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Honor VS cognac	428.66	2571	96	
						Short
			Vat	385	79	
			R	2957	75	

Magic FZW 625 FS
Representative

Phendile
SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0123

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79806.	VEHICLE REG No: FZW 625 FJ

CUSTOMER	

DATE RECEIVED	17.04.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TOPS USHAKA (BSK)					
2) HONOR VS		6			Short Del
3)					INV0025033
4)					D/C
5)					
6) Checkers Davenport (KWI)					
7) Kaboire CAB/SAUV	1				NOT ORDERED
8)					A108A481
9)					
10) PnP Workshop (KWI)					
11) Hooch Blast Blueberry			1		1BTL Short in
12)					6 Pack
13)					PACKAGING ERROR
14)					A1084380
15)					
16) PnP Musgrave (KWI)					
17) F Lagoon Pina Colada	1				NOT ORDERED
18)					A1084369
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: JOHANN DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

0[illegible] 7054956
Htt[illegible]//www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9212951 2024-0[illegible]-17 [illegible]:3[illegible].50

LOAD SHEET Reference - LSID 79806, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR USHAKA

Brief Description of Credit:

Principal Customer Code: TK0127

Doc. Date: 2024-04-15 **Doc. Ref:** INV00250332 **GRV:** 723313 **Credit Type:** Part Credit **Invoice Amt:** R 5915.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5525001	Honor VS Cognac 750ml	EA			Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: INV00250332 (1 Product Type) 6

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	18 Apr 2024
Document No:	CRN00205333

Customer Details:
EAGLE VALLEY ENTERPRISE (PTY) LTD
11757 TOPS at SPAR Ushaka
2018/053903/07
45 Rutherford Street
South Beach, Durban 30 Days

Deliver To: 11757 TOPS at SPAR Ushaka
45 Rutherford Street
South Beach
Durban
South Beach, Durban
4051

Account	Your PO Number	Tax Reference	Sales Code
TK0127	CR9212951/INV00250332	4810259673	BSBC2022(3)

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
CROSS PICKING CLAIM 723313								

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Total (Excl)		2,571.96
Discount @	0 %	0.00
SubTotal		2,571.96
Tax		385.79
Total (Incl)		**2,957.75**

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
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