

# 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

## Tax Invoice

Date: 25/03/2024  
Document No: INV00248788

Page 1 of 1

### Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Customer Details:

Vendor Code: 104680  
10572 Tops Queensmead

Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree  
Umbilo

30 Days

### Account

TK0075

### Your PO Number

### Tax Reference

4330153349

### Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	214.74		6 442.20	966.33	7 408.53
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	30.00	396.50		11 895.00	1 784.25	13 679.25

QUEENSMead SPAR (UMBILLO)  
SPAR A/C NO. 10572  
GOODS RECEIVED BY: NJ 96210 (NAME)  
SIGNATURE: [Signature]  
DATE: 27/03/24 GRV NO: 36  
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 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	20 702.12
Discount @ 0 %	0.00
Total (Excl)	20 702.12
Tax	3 105.32
NET Total ZAR (Incl)	23 807.44

### 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

Nº 794757

# SPAR



KWAZULU - NATAL: (031) 508 5000

in respect of your Invoice Nos. 248 138

DATE: 27/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	1	PROPER 12 WHISKY	332,57	1995	42	5391533970096 ITEM CAPTURED  WRONG
			VAT	299	31	
				294	73	(M)

**FASTPRINT**

Jama

Representative

SPAR Retailers

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0030

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: 79585

VEHICLE REG No: FTR 009FS

CUSTOMER

DATE RECEIVED

27 03 2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Queensmead</u>	<u>6</u>	<u>6</u>			<u>Not ordered</u>
2)	<u>no Twelve</u>					<u>INV 00248788</u>
3)						
4)						
5)	<u>Urban Liquors - Folgate (Signal Hill)</u>	<u>44</u>				<u>Empty Gate + Btl</u>
6)	<u>How Crates with Btl</u>					<u>INV 1137454</u>
7)						
8)						
9)	<u>Urban Liquors Umbilo (Signal Hill)</u>					
10)	<u>Bowl GOLD 330 NRB</u>	<u>3</u>				<u>UPLIFT</u>
11)	<u>R/Betty 440 Can</u>	<u>20</u>				<u>INV 10929851</u>
12)	<u>✓ 330 NRB</u>	<u>33</u>				
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

# AIM FOR CREDIT - DROP SHIPMENTS

Nº 734757

# 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 BRAND  
(Supplier)

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

by: TOPS Greensmead  
(Retailer)

In respect of your Invoice Nos. 248788

DATE: 27/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	1	PROPER 12 WHISKY	332,57	1 995	42	5391533970096 ITEM CAPTURED WRONG
			VAT	299	31	

JAMA

Representative

R 2 294 73

FAS\*PR N\*

SPAR Retailer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0030

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>79585</u>	VEHICLE REG No: <u>FTZ 00915</u>

CUSTOMER	DATE RECEIVED <u>27 03 2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>100s Queenmead</u> ( <u>BSK</u> )					
2) <u>100s No Twelve</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV 0024875X</u>
4)					
5) <u>100s Liquors Folgate</u> ( <u>Signal Hill</u> )					
6) <u>100s Crates with BTL</u> <u>ALL</u>					<u>Empty Crates + BTL</u>
7)					<u>INV 113774511</u>
8)					
9) <u>100s Liquors Umbuto</u> ( <u>Signal Hill</u> )					
10) <u>100s GOLD 330 NRB</u>	<u>3.</u>				<u>UPLIFT</u>
11) <u>✓ R/Berry 440 Can</u>	<u>20.</u>				<u>W 109208341</u>
12) <u>✓ 330 NRB</u>	<u>33</u>				
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: Johann

DRIVER: \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9209233 2024-03-28 03:27:27

LOAD SHEET Reference - LSID 79585, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: TK0075

Doc. Date: 2024-03-25 Doc. Ref: INV00248788 GRV: 36 Credit Type: Part Credit Invoice Amt: R 23807.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00248788 (1 Product Type)

6

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'G' shape.

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 28 Mar 2024

Document No: CRN00205177

Page 1 of 1

## Customer Details:

Vendor Code: 104680

10572 Tops Queensmead

30 Days

**Deliver To:** 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree

KZN

## Account

TK0075

## Your PO Number

CR9209233/ INV00248788

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1,995.42	299.31	2,294.73
CLAIM 794757								

## 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.

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Goods must be returned in a saleable condition.

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Total (Excl)	1,995.42
Discount @ 0 %	0.00
SubTotal	1,995.42
Tax	299.31
Total (Incl)	2,294.73

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655