

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:

Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi
Reg No. 2023/774487/07
38 Brayford Avenue
EAN 6001008950421

30 Days

Tax Invoice

Date: 20/05/2024
Document No: INV00252739

Page 1 of 1

Deliver To: 80067 SPAR and TOPS at SPAR Duzi
Laagers Centre
Longmarket Street
Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0215

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
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

Liquor Runners Durban
DEPOSITED
Signed: _____

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	7 819.92
Discount @ 0 %	0.00
Total (Excl)	7 819.92
Tax	1 172.99
NET Total ZAR (Incl)	8 992.91

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

This invoice is not authorised by Blue Sky Brand Company (Pty) Ltd

The order was not authorised by the store manager

[Signature]

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Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0292

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:	<u>80197</u>	VEHICLE REG No:	<u>FZW 625 ES</u>
CUSTOMER		DATE RECEIVED	<u>23/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor Vs cognac 750ml	2				orderd was not
2) Royal Flush Gin 12x75ml		6			Authorised by the Manager
3) Royal Flush Luxe Amber Gin	1				(1400252739)
4)					
5) Malibu Pina Colada	5				NO orderd as per
6) Malibu Strawberry	5				Customer (1489746)
7) Absolute Passion fruit	5				
8) Absolute Berry	5				
9)					
10) Chivas XV	1				NOT orderd as per
11)					Customer (1489663)
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47425

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

DRIVER NAME Magico

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>0197</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pina Colada	5				NOT ORDERED
2) Malibu Strawberry	5				NOT ORDERED
3) Malibu Absolut Berry Smoothie	5				NOT ORDERED
4) Absolut Russian Fruit	5				NOT ORDERED
5) CHIPS XL	1				NOT ORDERED
6) HONOR VS	2				NOT ORDERED
7) Royal Flush Gin	1				NOT ORDERED
8) Royal Flush Amber	1				NOT ORDERED
9) GAO MANGE 25g	1				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hiltelimb Road
Westmead
Pinetown

30 Hiltelimb Road
Westmead
Pinetown



031-7057431

031-7054986

Sellwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219273 2024-05-23 9:42.24

LOAD SHEET Reference - LSID 80197, DATE Delivered - 2024-05-23

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR DUZI

Brief Description of Credit:

Principal Customer Code: TK0215

Doc. Date: 2024-05-20 Doc. Ref: INV00252739 GRV: SINGED Credit Type: Credit Invoice Amt: R 8992,91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8933001	Honor VS Cognac 750ml	EA		01	Not Ordered / Dupl		12
8937101	Royal Flush Gin 12 x 750ml	EA	750ml	W1	Not Ordered / Dupl		6
8937204	Royal Flush Luxe Amber Gin	EA		02	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00252739 (3 product line)

24

Authorized by: _____

[date]

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Email Orders@blueskybrands.co.za

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Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi
Reg No. 2023/774487/07
38 Brayford Avenue
Phoenix, Kwa-Zulu Natal 30 Days

Credit note

Date 24 May 2024
Document No: CRN00205613

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Laagers Centre
Longmarket Street
Pietermaritzburg
Phoenix, Kwa-Zulu Natal 3200

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ORDER RETURNED
NOT APPROVED BY THE MANAGER

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Total (Incl)	8,992.91

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Print Name _____

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