

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Signed: _____

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Liquor Return Form
DEBRISSED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 18 Mar 2024

Document No: INV00248257

Page 1 of 1

Customer Details:Challden And Bradley Enterprises Pty Ltd
80668 SPAR and TOPS at SPAR Mayors Walk

Reg No. 2022/624593/07

68-90 Mayors Walk

EAN # 6001008313639

30 Days

Deliver To: 80668 SPAR and TOPS at SPAR Mayors Walk

Shop 10, Mayors Walk Mews

68 - 90 Mayors Walk

Pietermaritzburg

KZN

3201

Account

TK0139

Your PO Number

bradley

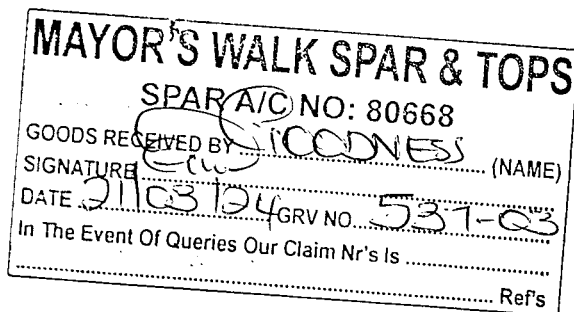
Tax Reference

4670306598

Sales Code

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
25001	KZN	Honor VS Cognac 750ml	12.00	396.50		4,758.00	713.70	5,471.70
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1,288.44	193.27	1,481.71
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

RETURNED
NOT ORDERED**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		11,680.56
Discount @	0 %	0.00
Total (Excl)		11,680.56
Tax		1,752.10
NET Total ZAR (Incl)		13,432.66

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: 250055

Nº 719501

SPAR



DISTRIBUTION:
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: WACE (Supplier)

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

WACE

by: N H 4023 (Retailer) 00248257
In respect of your Invoice Nos. _____

DATE: 21/03/24

FASTFRONT

81PHO 5B151
H2R748ES

GOODNESS SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0002

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79508</u>	VEHICLE REG No: <u>122748FS</u>		
CUSTOMER		DATE RECEIVED	<u>21.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Whipped Walk (BSK)</u>					
2) <u>Trada Plain</u>		<u>6</u>			<u>Not ordered</u> <u>INV00248757</u>
3)					
4)					
5) <u>Tops Thistle (BSK)</u>					
6) <u>Honor VS Select Res</u>		<u>6</u>			<u>Refused</u> <u>INV00118309</u>
7) <u>✓ VS</u>		<u>6</u>			
8)					
9) <u>Black Liquors Pietermaritzburg (Kwv)</u>					
10) <u>Handberg Black</u>	<u>4</u>				<u>Not ordered</u> <u>41078807</u>
11)					
12)					
13) <u>Tops Parklane (Pernod)</u>					
14) <u>Mill Rose</u>	<u>2</u>				<u>Not ordered</u> <u>KRI 1479551</u>
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

RECEIVED BY: Shanon DRIVER: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

021-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9207745 2024-03-21 14:27:07

LOAD SHEET Reference - LSID 79508, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HZR748FS	TRITON 2.4DI-GL P/U 1				
----------	-----------------------	--	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MAYORS WALK

Brief Description of Credit:

Principal Customer Code: TK0139

Doc. Date: 2024-03-18 Doc. Ref: INV00248257 GRV: 537-03 Credit Type: Part Credit Invoice Amt: R 13432.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18302	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00248257 (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 22 Mar 2024

Document No: CRN00205143

Page 1 of 1

Customer Details:

Challden And Bradley Enterprises Pty Ltd
80668 SPAR and TOPS at SPAR Mayors Walk
Reg No. 2022/624593/07
68-90 Mayors Walk
Pietermaritzburg, KZN 30 Days

Deliver To: 80668 SPAR and TOPS at SPAR Mayors Walk
Shop 10, Mayors Walk Mews
68 - 90 Mayors Wlak
Pietermaritzburg
Pietermaritzburg, KZN 3201

Account

TK0139

Your PO Number

CR9207745 / INV00248257

Tax Reference

4810259673

Sales Code

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
NOT ORDERED CLAIM 719501								

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.

Total (Excl)	1,685.04
Discount @ 0 %	0.00
SubTotal	1,685.04
Tax	252.76
Total (Incl)	1,937.80

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