

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:

SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No. 2020/812940/07
Po Box 701165
Kwa Zulu Natal

30 Days

Tax Invoice

Date 19/03/2024
Document No: INV00248281

Page 1 of 1

Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Cer
Salta Boulevard & Jabu Ngot
Umdloti
Erf 55 Sibya Node 6

Account

TK0211

Your PO Number

Tax Reference

4660305055

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71

Goods not ordered

[Signature]

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *Handwritten* (Name)
SIGNATURE: *[Signature]*
DATE: *27/03/24* GRV No: *185889*
In the event of queries our claim no/s
..... refer/s:

Moses Jila
Fzw 608 FS

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	1 288.44
Discount @ 0 %	0.00
Total (Excl)	1 288.44
Tax	193.27
NET Total ZAR (Incl)	1 481.71

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 761055

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: Santa Superstore & Top 80622
(Retailer)

In respect of your Invoice Nos. _____

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x750ml	ROYAL FLUSH Gin	R 214.74	1 288.44	
				193.27	
				R 1481.71	

FASTPRINT

Moses J. la
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0009

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79521.	VEHICLE REG No:	FZW60815
CUSTOMER		DATE RECEIVED	22.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPS SALTA (BSK)</u>					
2) <u>Royal Flush</u>		6			Not ordered
3)					INV00 248281
4)					
5) <u>Whisper Good fellows (FLAKE)</u>					
6) <u>SPS BITTERS</u>		10			UPLIFT
7)					#94533.
8)					
9) <u>Whisper CORNUBIA (KNU)</u>					
10) <u>PADDY</u>	5.				Not ordered
11)					41071181
12)					
13) <u>SPS SALTA (Pinned)</u>					
14) <u>Whisper GRAND CORDON NOBIS</u>					Not ordered
15)					PR11479641.
16)					
17) <u>Whisper Good fellows (Pinned)</u>					
18) <u>Whisper Silver</u>		12			UPLIFT
19)					UN17636.
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>JOHANN</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9208158 2024-03-22 14:57:26

LOAD SHEET Reference - LSID 79521, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: TK0211

Doc. Date: 2024-03-19 Doc. Ref: INV00248281 GRV: RIF Credit Type: Credit Invoice Amt: R 1481.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5537301	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00248281 (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

Customer Details:

SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No.2020/812940/07
Po Box 701165
Overport 30 Days

Credit note

Date 25 Mar 2024
Document No: CRN00205148

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Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Cer
Salta Boulevard & Jabu Ngobo Drive
Umdloti
Overport

Account

TK0211

Your PO Number

CR9208158/ INV00248281

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71
STORE RETURN CLAIM 761055								

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Discount @ 0 %	0.00
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Tax	193.27
Total (Incl)	1,481.71

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