BLUE SKY BRAND COMPANY (PTY) LTD

Liquor Runners Durban
DEBRIEFED
Signed:

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	04/03/2024
Document No:	INV00246837

Page 1 of 1

Customer Details:
PO Box 197
10128 Tops Dunbars
Cato Ridge
Kwazulu Natal
3680 30 Days

Deliver To: 10128 Tops Dunbars

Lot 25
Old Main Road
Cato Ridge

Account	Your PO Number	Tax Reference	Sales Code
TK0013		4390214080	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	396.50		7 137.00	1 070.55	8 207.55
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	214.74		214.74	32.21	246.95
45001	KZN	Billiato	1.00	258.66		258.66	38.80	297.46

nyawo
HBB282FS

Short delivery

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128
GOODS RECEIVED BY: Thobo ....(Name)
SIGNATURE: ....
DATE: 01.03.24 .... GRV No: 010715
In the event queries our claim ref/sne ....
.... Refers to: ....

Claim no: 587890

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		7 610.40
Discount @	0 %	0.00
Total (Excl)		7 610.40
Tax		1 141.56
NET Total ZAR (Incl)		8 751.96

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

№ 587890

CLAIM FOR CREDIT - DROP SHIPMENTS

[redacted]

SPAR

GOODS RECEIVED BY: ....(Name)
SIGNATURE: .... GRV No: 010718
DATE: ....
In the event queries our claim he/she ....
.... Refers to: ....

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: Dunbar's Spar
(Retailer)

In respect of your Invoice Nos. INV00246837

DATE: 07.03.24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Billiato		258	66	
						Short delivery
				38	80	Vat
			R	297	46	

HBB282FS
Representative

Thabo
SPAR Retailer

LIQUOR RUNNERS

Durban

Credits

[redacted] № 45311

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79348	VEHICLE REG No: NBB 282 FS

CUSTOMER	

DATE RECEIVED	09-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boss Durban (BSK)					
2) Gilbeys		1			Stock Off
3)					Stock Return
4)					INV 002 U6539
5)					
6) Boss Yammaslele (BSK)					
7) Gilbeys		2			Stock Off
8)					Stock Return
9)					INV 002 U6539
10)					
11) Boss Camperdown (CLM)					
12) Stoke Kalberry				1	Uplift
13)					S-RETURD 105
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: Johnny DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205401 2024-03-07 17:35:27

LOAD SHEET Reference - LSID 79348, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ DUNBARNS

Brief Description of Credit:

Principal Customer Code: TK0013

Doc. Date: 2024-03-04 **Doc. Ref:** INV00246837 **GRV:** 010715 **Credit Type:** Part Credit **Invoice Amt:** R 8751.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV00246837 (1 Product Type) 1

Authorized by:____________________

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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	08 Mar 2024
Document No:	CRN00205035

Page 1 of 1

Customer Details:
PO Box 197
10128 Tops Dunbars
Cato Ridge
Kwazulu Natal
Vendor Code: 104680 30 Days

Deliver To: 10128 Tops Dunbars

Lot 25
Old Main Road
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0013	CR9205401/INV00246837	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	1.00	258.66		258.66	38.80	297.46
CROSS PICKING								

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Total (Excl)		258.66
Discount @	0 %	0.00
SubTotal		258.66
Tax		38.80
Total (Incl)		**297.46**

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