

# 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)

## Customer Details:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

## Tax Invoice

Date 09/04/2024

Document No: INV00250103

Page 1 of 1

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drice

La Lucia

4019

Account

Your PO Number

Tax Reference

Sales Code

TK0226

4920283225

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
37001	KZN	Royal Flush Gin	18.00	243.88		4 389.84	658.48	5 048.32
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

NOT ORDERED  
Sent Back

RIDGE KWIKSPAR & TOPS  
Spar A/c No. 80058

DATE: 12-04-24  
GRV NO: 9034 SEW NO:   
NAME:   
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	9 097.76
Discount @ 0 %	0.00
Total (Excl)	9 097.76
Tax	1 364.67
NET Total ZAR (Incl)	10 462.43

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

12/04/24

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Nº 766967

## KWAZULU - NATAL: (031) 508 5000

DATE: 2-04-24

FASTPRINT

  
SPAR Retailer

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0097

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79752</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>12-04-2024</u>
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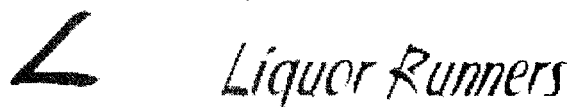
## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Ridge (BSK)</u>					
2) <u>Top's Ridge</u>		<u>18</u>			<u>Not ordered</u>
3)					<u>INV00250103</u>
4)					
5) <u>Bunningsdale Liquors (C.M)</u>					
6) <u>WINA</u>		<u>1</u>			<u>Duplicated</u>
7)					<u>PS11063386</u>
8)					
9) <u>Bunningsdale Liquors (Signal Hill)</u>					
10) <u>Devils Peak Hero 30ml</u>	<u>1</u>				<u>Not ordered</u>
11)					<u>INV115332SH</u>
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>Shann</u>	DRIVER: _____
-------------------------------------	---------------

30 Hillclimb Road  
Westmead  
Pretoria



30 Hillclimb Road  
Westmead  
Pretoria

031-7057431

011-7054986

Selwyn@lrss.co.za

Liquor Runner Durban - Durban

Http://www.lrss.co.za

## REQUEST FOR CREDIT - CR9211943 2024-04-14 14:58.53

LOAD SHEET Reference - LSID 79752, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TK0226

Doc. Date: 2024-04-09 Doc. Ref: INV00250103 GRV: 9034 Credit Type: Part Credit Invoice Amt: R 10462.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537001	Royal Flush Gin	EA		9034	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: INV00250103 (1 Product Type)

18

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 15 Apr 2024

Document No: CRN00205287

Page 1 of 1

## Customer Details:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

Umhlanga Rocks

30 Days

**Deliver To:** 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drice

La Lucia

Umhlanga Rocks

4019

## Account

TK0226

## Your PO Number

CR9211943/ INV00250103

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	243.88		4,389.84	658.48	5,048.32
STORE RETURN CLAIM 766967								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)	4,389.84
Discount @ 0 %	0.00
SubTotal	4,389.84
Tax	658.48
Total (Incl)	5,048.32

## 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