

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:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date 27/02/2024
Document No: INV00246312

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

Account

TK0041

Your PO Number

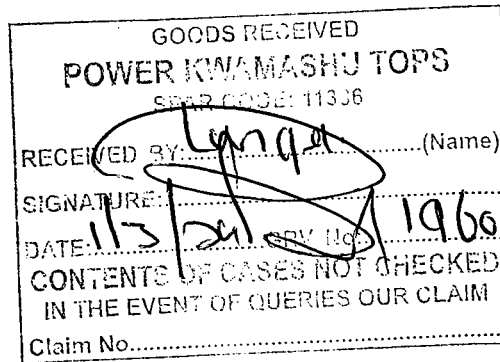
Tax Reference

4820218495

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.50		9 756.00	1 463.40	11 219.40
37004	KZN	Royal Flush Luxe Amber Gin	24.00	221.70		5 320.80	798.12	6 118.92
37004	KZN	Royal Flush Luxe Amber Gin	24.00	221.70		5 320.80	798.12	6 118.92



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	20 397.60
Discount @ 0 %	0.00
Total (Excl)	20 397.60
Tax	3 059.64
NET Total ZAR (Incl)	23 457.24

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45140

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79280</u>	VEHICLE REG No:	<u>FTD 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Prosecco 200ml		1			NOT ORDERED
2) Omega Silver		2			NOT ORDERED
3) Balaise Rose		2			NOT ORDERED
4) Balaise Luxe Rose		3			NOT ORDERED
5) Adevoni	3				NOT ORDERED
6) Bumbu	1				NOT ORDERED
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: V. D. a

CLAIM FOR CREDIT - DROP SHIPMENTS

No 194472

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: TOPS Kwamashu
(Retailer)

In respect of your Invoice Nos. 00246312

DATE: 11/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24	6x750ml	Royal Flush Lager	5320	80	
		Amber Lager	POWER KWAMASHU TOPS		
		SPAR CODE: 11336			SHORT
		RECEIVED BY: <u>Lungelo</u> (Name)			
		SIGNATURE: <u>[Signature]</u>			DELIVERY
		DATE: <u>11/3/24</u>			
		CLAIM / SUPPLIER INFO			
		DRIVER NAME: <u>Kusi</u>			
		DRIVER SIGNATURE: <u>[Signature]</u>			
		REGISTRATION No: <u>FTR 00915</u>			
		INVOICE No: <u>00246312</u>			
		Representative			
		CLAIM No: <u>798</u>			
		6118			
		12			
		912			

FASTPRINT

SPAR Retailer

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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 01 Mar 2024

Document No: CRN00204975

Page 1 of 1

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11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

KZN

Account

TK0041

Your PO Number

cancelled line

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	24.00	221.70		5,320.80	798.12	6,118.92
Line not on extract cancelled by Rushi i / Sam email dated 1 March 2024								

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Total (Excl)	5,320.80
Discount @ 0 %	0.00
SubTotal	5,320.80
Tax	798.12
Total (Incl)	6,118.92

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Received in good order

Signed _____ Date _____

Banking Details

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