

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

Signed: _____

Liquor Runners Durban
DEBRIEFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega

Co Reg No. 2020/590509/07

PO Box 322

Kwa-Zulu Natal

30 Days

Tax Invoice

Date 04/03/2024

Document No: INV00246863

Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega

Shop 1 Soldier's Way Superspar C

2 Soldiers Way

Durban

Kwa-Zulu Natal

4001

Account

TK0202

Your PO Number**Tax Reference**

4330292238

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 2.00	396.50		4 758.00	713.70	5 471.70
25003	KZN	Honor VS Select Reserve	✓ 3.00	480.40		1 441.20	216.18	1 657.38
37001	KZN	Royal Flush Gin	✓ 2.00	214.74		2 576.88	386.53	2 963.41
37004	KZN	Royal Flush Luxe Amber Gin <i>M/S</i>	* 6.00	214.74		1 288.44	193.27	1 481.71
45001	KZN	Billiato	✓ 6.00	258.66		1 551.96	232.79	1 784.75

SUPERSPAR DURBAN MEGA 80464RECEIVED BY: *Thandeka*

SIGNATURE

DATE

GRV No.

IN THE EVENT OF QUERIES OUR CLAIM NUMBERS

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	11 616.48
Discount @ 0 %	0.00
Total (Excl)	11 616.48
Tax	1 742.47
NET Total ZAR (Incl)	13 358.95

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

SPAR



08285

To: Black (Supplier)
Please credit our Drop Shipment Account in respect of this claim.
Meredith Spar

by: Dariusz Metalon

In respect of your Invoice No.s 246863

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	1	PC	1000	1000
2	1	PC	1000	1000
3	1	PC	1000	1000
4	1	PC	1000	1000
5	1	PC	1000	1000
6	1	PC	1000	1000
7	1	PC	1000	1000
8	1	PC	1000	1000
9	1	PC	1000	1000
10	1	PC	1000	1000
11	1	PC	1000	1000
12	1	PC	1000	1000
13	1	PC	1000	1000
14	1	PC	1000	1000
15	1	PC	1000	1000
16	1	PC	1000	1000
17	1	PC	1000	1000
18	1	PC	1000	1000
19	1	PC	1000	1000
20	1	PC	1000	1000
21	1	PC	1000	1000
22	1	PC	1000	1000
23	1	PC	1000	1000
24	1	PC	1000	1000
25	1	PC	1000	1000
26	1	PC	1000	1000
27	1	PC	1000	1000
28	1	PC	1000	1000
29	1	PC	1000	1000
30	1	PC	1000	1000
31	1	PC	1000	1000
32	1	PC	1000	1000
33	1	PC	1000	1000
34	1	PC	1000	1000
35	1	PC	1000	1000
36	1	PC	1000	1000
37	1	PC	1000	1000
38	1	PC	1000	1000
39	1	PC	1000	1000
40	1	PC	1000	1000
41	1	PC	1000	1000
42	1	PC	1000	1000
43	1	PC	1000	1000
44	1	PC	1000	1000
45	1	PC	1000	1000
46	1	PC	1000	1000
47	1	PC	1000	1000
48	1	PC	1000	1000
49	1	PC	1000	1000
50	1	PC	1000	1000
51	1	PC	1000	1000
52	1	PC	1000	1000
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81	1	PC	1000	1000
82	1	PC	1000	1000
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86	1	PC	1000	1000
87	1	PC	1000	1000
88	1	PC	1000	1000
89	1	PC	1000	1000
90	1	PC	1000	1000
91	1	PC	1000	1000
92	1	PC	1000	1000
93	1	PC	1000	1000
94	1	PC	1000	1000
95	1	PC	1000	1000
96	1	PC	1000	1000
97	1	PC	1000	1000
98	1	PC	1000	1000

DISTRIBUTION

SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
 (021) 508 5000

LOWVELD: (013) 733 0000
KWAZULU-NATAL: (031) 508 5000

DATE: 06/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
G	EACH	Royal flush luxe Amber Gun	216,74	1288	44 Shortage
			VAT	193	27
				1481	71

R

Thandela

SPAR Retailer


 FZW 625 FS
 Representative

Representative

Durban

No 45307

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 70204	VEHICLE REG No: 02-092803	DATE RECEIVED 06-03-2010	CUSTOMER
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UPLIFTNOTE

	RECEIVED	Cases Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
(1)					
(2) - [Handwritten]					[Handwritten]
(3)					
(4)					
(5)					
(6) - [Handwritten]					
(7) - [Handwritten]					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
(18)					
(19)					
(20)					
PALLET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____
DRIVER: _____

PAGE: _____ PAGE: _____

TIME COMPLETED: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9205409 2024-03-06 18:22.48

LOAD SHEET Reference - LSID 79336, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625F5	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: Tops at Spar Durban Mega (80

Brief Description of Credit:

Principal Customer Code: TK0202

Doc. Date: 2024-03-04 Doc. Ref: INV00246863 GRV: 40159 Credit Type: Part Credit Invoice Amt: R 13359

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA	W6		Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00246863 (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:

Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega
Co Reg No. 2020/590509/07
PO B0x 322
Luxmi 30 Days

Credit note

Date 07 Mar 2024

Document No: CRN00205020

Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega
Shop 1 Soldier's Way Superspar C
2 Soldiers Way
Durban
Luxmi 4001

Account

TK0202

Your PO Number

CR9205409 / INV00246863

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	6.00	214.74		1,288.44	193.27	1,481.71
CROSS PICKING CLAIM 08285								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,288.44
Discount @ 0 %	0.00
SubTotal	1,288.44
Tax	193.27
Total (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