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

Liquor Runners D...
DEBRIEFED
Signed:

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date	04/03/2024
Document No:	INV00246863

Page 1 of 1

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

Deliver To: 80464 TOPS at SPAR Durban Mega
Shop 1 Soldier's Way Superspar Ce
2 Soldiers Way
Durban
Kwa-Zulu Natal
4001

Account	Your PO Number	Tax Reference	Sales Code
TK0202		4330292238	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	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	12.00	214.74		2 576.88	386.53	2 963.41
37004	KZN	Royal Flush Luxe Amber Gin N/S	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 80464
RECEIVED BY Thandeka
SIGNATURE
DATE 06/03/24 TIME: 1530
GRV No. 40159
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 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		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

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

08285

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
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: Durban Mega S/spar
(Retailer)

DATE: 06/03/24

In respect of your Invoice No.s 246863

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	EACH	Royal flush luxe Amber Gin	214,74	1288	44	Shortage
			VAT	193	27	
			R	1481	71	

Thandeka
SPAR Retailer

Nagle [signature] FZW 625 FS
Representative

LIQUOR RUNNERS

Durban

[illegible]

[redacted] № 45307

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: [illegible]	VEHICLE REG No: [illegible]

CUSTOMER	

DATE RECEIVED	06-03-[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible] Mega	(	BSK)			
2) [illegible]		6			[illegible]
3)					[illegible]
4)					[illegible]
5)					
6) [illegible]	(Lm)				
7) [illegible]					[illegible]
8)					[illegible]
9)					
10)					
11)					
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: [illegible] 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

0_ 7054986
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
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

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 Pickin		6

Total Number of Items to be credited on Decument 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

Credit note

Date	07 Mar 2024
Document No:	CRN00205020

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Customer Details:

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

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

Account	Your PO Number	Tax Reference	Sales Code
TK0202	CR9205409 / INV00246863	4810259673	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

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.

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