

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:

KPR Retail Group (Pty) Ltd
80422 TOPS at SPAR Marine Drive
Co Reg No. 2014/013083/07
PO Box 72
EAN # 6001008312793

30 Days

Tax Invoice

Date 08/05/2024
Document No: INV00252045

Page 1 of 1

Deliver To: 80422 TOPS at SPAR Marine Drive
Village Medical Centre
Erf 92 Marine Drive
Uvongo

4270

Account

TK0199

Your PO Number

Tax Reference

4490239250

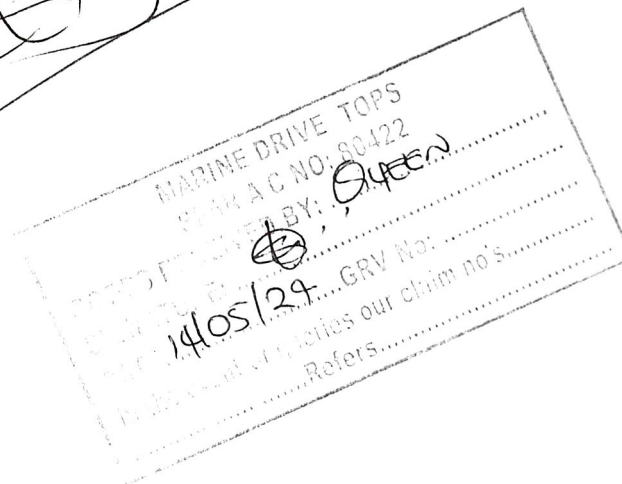
Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46

Dist. of Rumors Durban
ORDER REF

CANCELLED



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	2 926.69
Discount @ 0 %	0.00
Total (Excl)	2 926.69
Tax	439.00
NET Total ZAR (Incl)	3 365.69

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

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:

KPR Retail Group (Pty) Ltd
80422 TOPS at SPAR Marine Drive
Co Reg No. 2014/013083/07
PO Box 72
EAN # 6001008312793

30 Days

Tax Invoice

Date 08/05/2024
Document No: INV00252045

Page 1 of 1

Deliver To: 80422 TOPS at SPAR Marine Drive
Village Medical Centre
Erf 92 Marine Drive
Uvongo

4270

Account

TK0199

Your PO Number

Tax Reference

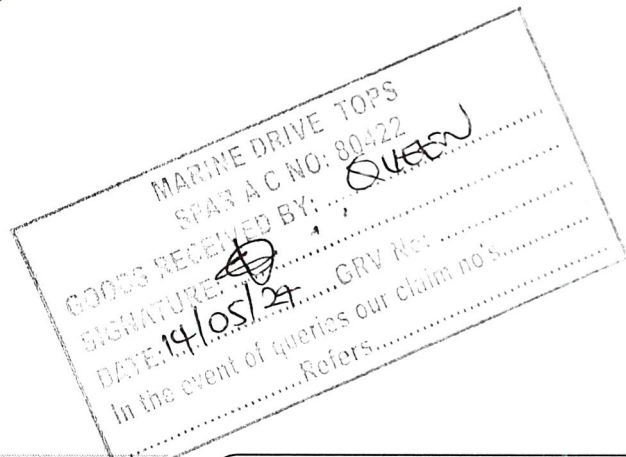
4490239250

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46

CANCELLED



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 926.69
Discount @ 0 %	0.00
Total (Excl)	2 926.69
Tax	439.00
NET Total ZAR (Incl)	3 365.69

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 47318

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>80097</u>	VEHICLE REG No: <u>FTK 009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>14/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS MARINE DRIVE		8			NOT ORDERED
2) WHOLE ORDER RETURNED					
3)					
4) MURDER RD					
5)					
6) SPAR KANSBANE RD					
7)					
8) TOPS CROSSING RD					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Savile</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0250

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>20097</u>	VEHICLE REG No:	<u>FTR 009 E</u>
CUSTOMER		DATE RECEIVED	<u>15/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Prende Vodka Plain 750ml</u>	<u>1</u>	<u>2</u>			<u>NOT ORDERED</u>
2) <u>Fireball Salted Caramel</u>	<u>1</u>	<u>3</u>			
3) <u>Honor VSOP Cognac</u>		<u>2</u>			
4) <u>Honor VS Select Reserve</u>		<u>1</u>			
5)					
6)					
7)					
8)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9217184 2024-05-15 17:20:18

LOAD SHEET Reference - LSID 80097, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR MARINE DRIVE	
Brief Description of Credit:					
Principal Customer Code: TK0199					

Doc. Date: 2024-05-08		Doc. Ref: INV00252045		GRV:	Credit Type: Credit	Invoice Amt: R 3365.69	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6514040	Fireball Salted Caramel	EA		W5	Client Returned		3
6525003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		1
6525100	Honor VSOP Cognac	EA		W5	Client Returned		2
6518002	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV00252045 (w Product Type)							8



Authorized by: _____
[date]

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 15 May 2024
Document No: CRN00205563

Page 1 of 1

Customer Details:

KPR Retail Group (Pty) Ltd
80422 TOPS at SPAR Marine Drive
Co Reg No. 2014/013083/07
PO Box 72
Margate 30 Days

Deliver To: 80422 TOPS at SPAR Marine Drive
Village Medical Centre
Erf 92 Marine Drive
Uvongo
Margate 4270

Account

TK0199

Your PO Number

CR9217184/ INV00252045

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
25003	KZN	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46

STORE RETURN
CANCELLED

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)	2,926.69
Discount @ 0 %	0.00
SubTotal	2,926.69
Tax	439.00
Total (Incl)	3,365.69

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