

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:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Credit note

Date 10 Jun 2024

Document No: CRN00205725

Page 1 of 1

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor Street

Western Cape

Account

SH0383

Your PO Number

CR1408154/MD527

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	636.00	243.88		155,107.68	23,266.15	178,373.83
37004	CT	Royal Flush Luxe Amber Gin	198.00	243.88		48,288.24	7,243.24	55,531.48
GRN 46736431 S3994000642146								

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)	203,395.92
Discount @ 0 %	0.00
SubTotal	203,395.92
Tax	30,509.39
Total (Incl)	233,905.31

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408154 2024-06-10 09:52:54

LOAD SHEET Reference - LSID 233418, DATE Delivered - 2024-06-07

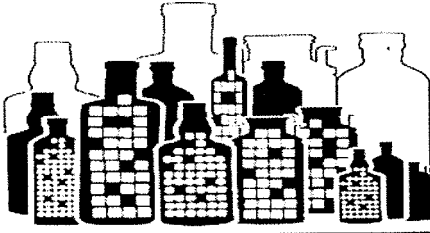
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned Customer Name: SHOPRITE DC CILMOR
Brief Description of Credit:
Principal Customer Code: UPLIFT

Doc. Date: 2024-05-31 Doc. Ref: BSBC/2024-05- GRV: 8316550278/ Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004U	Royal Flush Amber Gin	EA	1 x 750ML	W5	Client Returned		198
BS37001u	Royal Flush Premium Gin	EA	1 x 750ML	W5	Client Returned		636
Total Number of Items to be credited on Document Ref: BSBC/2024-05-30 MD527 (2 Product Type)							834

Authorized by: _____
[date]



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : SH0383

Date: 30 MAY 2024

Account Name: SHOPRITE CILMOR DC

Address:

Cnr Cecil Morgan Drive and Cilmor Street
Brackenfell
Western Cape

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-05- 30 MD527
UPLIFTMENT REASON:	6 by cases to be uplifted

CODE	UNITS	BRAND
37001	109 cases (654 units)	Royal Flush std 106 CASE (636 units)
37004	35 cases (210 units)	Royal Flush Amber 33 CASE (198 units)

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY

PRODUCT CODE	CASES	UNITS	REASON
37001		636	Stock
37004		198	collection

CUSTOMER SIGNATURE: _____ PRINT NAME _____

DRIVER SIGNATURE: _____ PRINT NAME _____

Blue Sky Brand Company (Pty) Ltd
Company Registration No. 2011/008513/07 – Director: D.P De Mardt
Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947
Tel: - 021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za



Shoprite Checkers (PTY) Ltd.

Proof of Returns

Document number: 8316550278

GRN: 46736431

Delivery Details

Store Number: 39948

Store Name: DC BASSON

Division: South Africa

Credit Request Date: 05 Jun 2024

Return Purchase Order: 1153481588

Approval Reference: 0164216864

Created by: FI_BATCH

Supplier Details

Supplier: 126305

Name: BLUE SKY BRAND COMPANY (PTY) LTD

Address: Street: P O BOX 84

Town: STEENBERG

Post Code: 7974

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0606110200981	10669138	GIN ROYAL FLUSH 750ML	1 (EA)	636 (EA)	✓ 155,107.68	23,266.15	178,373.83
2	0737186487720	10793145	GIN AMBER ROYAL FLUSH 750ML BOT	1 (EA)	198 (EA)	✓ 48,288.24	7,243.24	55,531.48
Total Credit Value								233,905.31

Receiving Clerk Signature: Mewahlah

Driver Name: John

Employee number: _____

Driver signature: [Signature]

Vehicle Registration: HTS/BS ZCS-7S

Document number: 8316550278

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CSRvrdoc01
CRXCC
05/06/2024 10:35

Vendor Return Document

Page: 1
DC: 7
User: U

Despatch DC: 3994 CILMOR D.C.

Shipment Date: 05/06/2024

Shipment Number: S3994000642146

Customer: V126305 BLUE SKY BRAND COMPANY (PTY) L
Route: 9494 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
P O BOX 84

STEENBERG 7974
Tel: +27217027923

Pallet ID:*** 39948000093526408 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10669138	GIN ROYAL FLUSH 750ML		750ML	1	636	0.0000	606110200981	
10793145	GIN AMBER ROYAL FLUSH 750ML BO	750ML BOT	750ML	1	198	0.0000	737186487720	

Total Lines: 2 Total Packs: 834

MANAGER (PRINT):

Irene
John

SIGN

SIGN

TRUCK REGISTR.

11/15/2024

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO: -----

Report Parameter Criteria

Distribution Center: 7
Warehouse: 0
Route ID: 9494
Stop ID:
Customer Number:
Shipment Number: S3994000642146
Delivery Date:
Route Status: C

***** END OF REPORT *****