

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

Tax Invoice

Date 01/03/2024

Document No: INV00246677

Page 1 of 1

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor
Brackenfell

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1146485025

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	288.00	221.00		63 648.00	9 547.20	73 195.20
18002	CT	Pravda Vodka - Plain 750ml	360.00	257.94		92 858.40	13 928.76	106 787.16

PRODUCT CODE	CASES	UNITS	REASON
18002	360		NOT ON System.

RECEIVER NAME: Ethan

FULL SIGNATURE: 

DATE: 11/03/24

CLAIM NO:

SSR NO:

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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	156 506.40
Discount @ 0 %	0.00
Total (Excl)	156 506.40
Tax	23 475.96
NET Total ZAR (Incl)	179 982.36

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

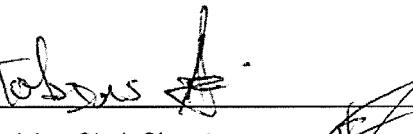
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 376831

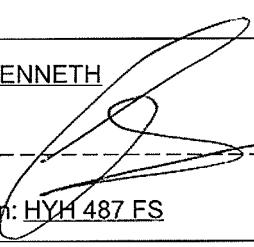
Delivery Details		Supplier Details	
Store Number: 39948		Supplier: 126305	
Store Name: DC BASSON		Name: BLUE SKY BRAND COMPANY (PTY) LTD	
Division: South Africa		Address: Street: P O BOX 84	
Credit Request Date: 11 Mar 2024		Town: STEENBERG	
Reference: INV00246677		Post Code: 7974	
Document number: 8135369733			
Created by: 13409166			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	0647351125886	10207536	VODKA PRAVDA 750ML BOTTLE	6 (PK1)	360.000 (P)	92,858.40	13,928.76	106,787.16
Total Gross Amount		Stock not on System						

Receiving Clerk Signature:  _____

Driver Name: XK.KENNETH

Employee number: _____

Driver signature:  _____

Vehicle Registration: HYH 487 FS

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 12 Mar 2024

Document No: CRN00205065

Page 1 of 1

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor Street

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

SH0383

CR1391728 /INV00246677

4810259673

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml SHOPRITE DC REJECTION	360.00	257.94		92,858.40	13,928.76	106,787.16

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Total (Excl)	92,858.40
Discount @	0 %
SubTotal	92,858.40
Tax	13,928.76
Total (Incl)	106,787.16

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391728

2024-03-12 14:10:01

LOAD SHEET Reference - LSID 232638, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: SH0383					

Doc. Date: 2024-03-01 Doc. Ref: INV00246677 GRV: 443768/3768 Credit Type: Part Credit Invoice Amt: R 179982

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupt		360

Total Number of Items to be credited on Document Ref: INV00246677 (1 Product Type)

360

Authorized by: _____
[date]

1/1

POD Separator Page

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

Tax Invoice

Date 08/03/2024

Document No: INV00247488

Page 1 of 1

Customer Details:

Helshoogte Foods CC

36313 Belmont Park Tops

Co Reg. 2006/219880/23

Bloch Centre

EAN # 6001008210655

30 Days

Deliver To: 36313 Belmont Park Tops

Bloch Centre

Van Riebeeck Street

Peerless Park East

Kraaifontein

7570

Account

Your PO Number

Tax Reference

Sales Code

TW0133

4860207275

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	396.50		793.00	118.95	911.95

Canceled by Principle

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Ownership is not transferred until amount due is paid.

SubTotal	793.00
Discount @	0 %
Total (Excl)	793.00
Tax	118.95
NET Total ZAR (Incl)	911.95

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

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

Credit note

Date 12 Mar 2024

Document No: CRN00205060

Page 1 of 1

Customer Details:

Helshoogte Foods CC

36313 Belmont Park Tops

Co Reg. 2006/219880/23

Bloch Centre

Van Riebeeck Street, Kraaifontein

30 Days

Deliver To: 36313 Belmont Park Tops

Bloch Centre

Van Riebeeck Street

Peerless Park East

Van Riebeeck Street, Kraaifontein

7570

Account

Your PO Number

Tax Reference

Sales Code

TW0133

CR1393073/INV00247488

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml CANCELLED BY RUSHNI	2.00	396.50		793.00	118.95	911.95

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)	793.00
Discount @	0 %
SubTotal	793.00
Tax	118.95
Total (Incl)	911.95

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

Branch Code: 250655

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

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



Liquor Runners

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

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1393073 2024-03-11 11:09:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS BELMONT PARK 36089

Brief Description of Credit:

Principal Customer Code: TW0133

Doc. Date: 2024-03-08 Doc. Ref: INV00247488 GRV: S Credit Type: Credit Invoice Amt: R 911.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00247488 (1 Product Type)

2

Authorized by: _____
[date]

1/1

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POD Separator Page

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POD Separator Page
POD Separator Page

PROOF OF DELIVERY

2
3 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
4
5 J_EPPING Liquor Store
6 Reg. Number: 1991/06805/07
7 VAT Number: 4300119155

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9
10 W23L - J_EPPING Liquor Store
11 No. 5 Bofors Circle
12 Epping, 7475

13
14 Tel:
15 Fax:
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19
20
21 PO Item ARTICLE
22 Number
23 100 308331 - HONOR VS COGNAC
24
25 750ML

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RELEASE
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
				6	3	3	3	3	
		PK	PK	PK	PK	PK	PK	PK	

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NAME SIGNATURE
CGOLIAT

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOTCED - NOT DELIVERED

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Document No.: 5026414891 - 2024
Document Date: 13.03.2024
Document Time: 13:00:15

SO Number:
Triceps Number:

Appointment No.: 100000457188
Courier Name: NON COURIER
Order Number: 4509484355

Vendor Document No.: INV00247347
Print on 13.03.2024 at 13:00:16