

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

Tax Invoice

Date 01/03/2024

Document No: INV00246677

Page 1 of 1

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo
Brackenfell

Account

SH0383

Your PO Number

1146485025

Tax Reference

4420106777

Sales Code

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

RECEIVED BY CHECKERS
DISTRIBUTION CENTRE 39948
GR No. IS QUOTED HERE UNDER
443768
RECEIVED BY
RECEIVER SIGNATURE: *Ethan*
FULL SIGNATURE: *[Signature]*
DATE: 1/03/24
CLAIM NO:
SSR NO:

PRODUCT CODE	CASES	UNITS	REASON
18002		360	NOT ON System.
			DC# 1849

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

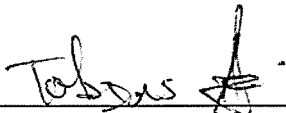
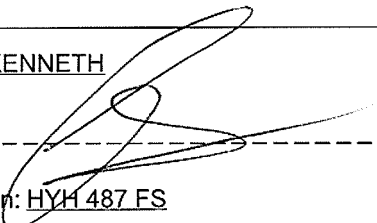
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 376831

<u>Delivery Details</u>	<u>Supplier Details</u>
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						106,787.16

Receiving Clerk Signature: 	Driver Name: <u>XK.KENNETH</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HYH 487 FS</u>

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 12 Mar 2024
Document No: CRN00205065

Page 1 of 1

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor Street

Western Cape

Account

SH0383

Your PO Number

CR1391728 /INV00246677

Tax Reference

4810259673

Sales Code

HOCT

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

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Ownership is not transferred until amount due is paid.

Total (Excl)	92,858.40
Discount @ 0 %	0.00
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

REQUEST FOR CREDIT - CR13917282024-03-12 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 / Dupl		360

Total Number of Items to be credited on Document Ref: INV00246677 (1 Product Type)360

POD Separator Page

POD Separator Page

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POD Separator Page

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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

TW0133

Your PO Number

Tax Reference

4860207275

Sales Code

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

Cancelled
by
Principle

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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	793.00
Discount @ 0 %	0.00
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

TW0133

Your PO Number

CR1393073/INV00247488

Tax Reference

4810259673

Sales Code

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
CANCELLED BY RUSHNI								

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)	793.00
Discount @ 0 %	0.00
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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

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		Pt	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00247488 (1 Product Type) 2

Authorized by: _____
[date]

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POD Separator Page
POD Separator Page

POD Separator Page

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

Customer Details:

Masstores (Pty) Ltd
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 07/03/2024
Document No: INV00247347

Page 1 of 1

Deliver To: W23L - Jumbo Epping
5 Bofors Circle
Epping
Cape Town

7460

Account

JEPP

Your PO Number

4509484355

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26

JUMBO CASH & CARRY

VAT No.: 4110107201

No. 5 Bofors Circle, Epping, 7460

Tel: 021 504 0702

GOODS RECEIVED

By: [Signature]
Date: 13/03/2024

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

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SubTotal	7 715.88
Discount @ 0 %	0.00
Total (Excl)	7 715.88
Tax	1 157.38
NET Total ZAR (Incl)	8 873.26

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

MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

6 Reg. Number: 1991/06805/07

6

No. 5 Bofors Circle

14Tel:

Fax: 16

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

21 PO Item ARTICLE

25	750ML
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54 Validated by: CGOLIA

Driver : JACOBS JOSEPH

58 ID Number: 7111245017080

Reg No. : HSZ139FS