

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:

Shoprite Checkers (Pty) Ltd

163870/G387 Checkers LS Amanzimtoti (Seadoone)

1929/001817/07

P.O. Box 215

GLN 6001001638791

30 Days

Tax Invoice

Date 06/08/2024

Document No: INV00258636

Page 1 of 1

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoo

Shop No. C6, Seadoone Mall

21 - 37 Seadoone Road

Amanzimtoti

4126

Account

SH0682

Your PO Number

1158011149

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

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	1 330.36
Discount @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
NET Total ZAR (Incl)	1 529.91

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

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

Customer Details:

Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
Brackenfell 30 Days

Credit note

Date 14 Aug 2024
Document No: CRN00206065

Page 1 of 1

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seado
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti
Brackenfell 4126

Account

SH0682

Your PO Number

CR6649/ INV00258636

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
NO STOCK IN WAREHOUSE								

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Total (Excl)	1,330.36
Discount @ 0 %	0.00
SubTotal	1,330.36
Tax	199.55
Total (Incl)	1,529.91

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6649

2024-08-13 15:05:50

LOAD SHEET Reference - LSID 429, DATE Delivered - 2024-08-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUORSHOP AMA

Brief Description of Credit:

Principal Customer Code: SH0682

Doc. Date: 2024-08-06 Doc. Ref: INV00258636 GRV: RIF Credit Type: Credit Invoice Amt: R 1529.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00258636 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0868

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>429</u>	VEHICLE REG No:	<u>FRV279 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Annamzintoli</u>	<u>1</u>	<u>BSK</u>			
2) <u>Honor VsoP</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV00258636</u>
4)					
5) <u>Checkers Aircone Park</u>	<u>1</u>	<u>BSK</u>			
6) <u>Honor VsoP</u>		<u>2</u>			<u>No Stock</u>
7)					<u>INV00258849</u>
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____