

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 08/08/2024

Document No: INV00258849

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
16724 Checkers Liquorshop Athlone Park  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001167208

30 Days

**Deliver To:** 16724 Checkers Liquorshop Athlone Park  
Shop 3, Athlone Park Shopping Ce  
26-30 Prince Street  
Athlone Park  
Amanzimtoti

## Account

SH0537

## Your PO Number

1158196078

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

## CH ATHLONE PARK LC (Pty) Ltd

GRN No: 001223 DATE: 13/8/24  
SHORTAGE: 0 RETURNS: \_\_\_\_\_  
CLAIM No: 01231 CLAIM No: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: *[Signature]*  
SIGNATURE INVALID UNLESS GRN No QUOTED

## 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	2 878.00
Discount @ 0 %	0.00
Total (Excl)	2 878.00
Tax	431.70
<b>NET Total ZAR (Incl)</b>	<b>3 309.70</b>

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 14 Aug 2024  
Document No: CRN00206064

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
16724 Checkers Liquorshop Athlone Park  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell 30 Days

**Deliver To:** 16724 Checkers Liquorshop Athlone Park  
Shop 3, Athlone Park Shopping Ce  
26-30 Prince Street  
Athlone Park  
Brackenfell  
Erf 382 of Athlone Park

## Account

SH0537

## Your PO Number

CR7322/INV00258849

## 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								

## 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)	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



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 121231**

**Delivery Details**

**Store Number:** 16724  
**Store Name:** LC ATHLONE PARK  
**Division:** Natal  
**Credit Request Date:** 13 Aug 2024  
**Reference:** INV00258849  
**Document number:** 8046886669  
**Created by:** PIAPPLR3P

**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	Gross Amount (Excl VAT)	VAT	Gross Amount
1	0700083580559	10611440	COGNAC VSOP HONOR 750ML	1 (EA)	2.000 (EA)	1,330.36	199.55	1,529.91
Total Gross Amount								1,529.91

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: MNDENI

Employee number: \_\_\_\_\_

Driver signature: \_\_\_\_\_

Vehicle Registration: FRV279FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0368

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

DRIVER NAME MNDene

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>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chickens Ammanzimtoti</u>	<u>(BSK)</u>				
2) <u>Horn VSO P</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV00245636</u>
4)					
5) <u>Chickens Ammanzimtoti</u>	<u>(BSK)</u>				
6) <u>Horn VSO P</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					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

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 - CR7322

2024-08-13 15:05:17

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 LIQUOR SHOP ATH

Brief Description of Credit:

Principal Customer Code: SH0537

Doc. Date: 2024-08-08 Doc. Ref: INV00258849 GRV: RIF Credit Type: Part Credit Invoice Amt: R 3309.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		1.5	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00258849 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]