

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 08/08/2024

Document No: INV00258853

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
84252 Checkers LiquorShop Woodburn
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001842501

30 Days

Deliver To: 84252 Checkers LiquorShop Woodburn
Shop 2 Woodburn Square
Cnr Alan Paton &
Woodhouse Roads
Pietermaritzburg

3201

Account

SH0482

Your PO Number

1158197211

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

MYAWD
fzw 604 R

[Signature]

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*

TIME: *[Signature]*

over stock
[Signature]

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		1 547.64
Discount @	0 %	0.00
Total (Excl)		1 547.64
Tax		232.15
NET Total ZAR (Incl)		1 779.79

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

Tax Invoice

Date 08/08/2024

Document No: INV00258853

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
84252 Checkers LiquorShop Woodburn
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001842501

30 Days

Deliver To: 84252 Checkers LiquorShop Woodburn
Shop 2 Woodburn Square
Cnr Alan Paton &
Woodhouse Roads
Pietermaritzburg

3201

Account

SH0482

Your PO Number

1158197211


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

RYAWO
f2w boy fs


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SubTotal	1 547.64
Discount @ 0 %	0.00
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NET Total ZAR (Incl)	1 779.79

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 19 Aug 2024

Document No: CRN00206095

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
84252 Checkers LiquorShop Woodburn
Co Reg No.1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 84252 Checkers LiquorShop Woodburn
Shop 2 Woodburn Square
Cnr Alan Paton &
Woodhouse Roads
Brackenfell 3201

Account

SH0482

Your PO Number

CR7326/ INV00258853

Tax Reference

4810259673

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
store return								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)	1,547.64
Discount @ 0 %	0.00
SubTotal	1,547.64
Tax	232.15
Total (Incl)	1,779.79

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 - CR7326

2024-08-15 19:29:21

LOAD SHEET Reference - LSID 464, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP WO	
Brief Description of Credit:					
Principal Customer Code: SH0482					

Doc. Date:	2024-08-08	Doc. Ref:	INV00258853	GRV:		Credit Type:	Credit	Invoice Amt:	R 1779.79
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001	Billiato	EA	750ml	WS	Client Returned		6		
Total Number of Items to be credited on Document Ref: INV00258853 (1 Product Type)								6	

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0882

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 464

VEHICLE REG No: FEW 604 FS

CUSTOMER

DATE RECEIVED

15/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X checkers Liquor shop					
2) Woodburn					
3) Billpa to 6x 750 ml		6			In: 00258853
4)					over stock
5)					AS per Customer
6)					
7)					
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____