

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 19 Aug 2024

Document No: INV00259639

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
16863 Shoprite Liquorshop Mount Frere

Reg No. 1929/001817/07

PO Box 215

GLN 6001001168601

30 Days

Deliver To: 16863 Shoprite Liquorshop Mount Frere

Shop No L8

Mount Frere Square

Erf R/242

Mount Frere

5090

Account

SH0612

Your PO Number

1158198485

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	1.00	665.18		665.18	99.78	764.96

KWABHACA MALL MT FRERE LS 016863
RECEIVING DOCUMENT FLOW:
DATE: 20/08/24
INBOUND DEL. NO: 0265352089
RECEIVING NO: 8138364459
SSR NO: Nyawo
DRIVER NAME: HBB 282 FS
TRUCK REG. NO:

Duplicated
invoice

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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

Customer Details:

Shoprite Checkers (Pty) Ltd
16863 Shoprite Liquorshop Mount Frere
Reg No. 1929/001817/07
PO Box 215
GLN 6001001168601

30 Days

Tax Invoice

Date 19 Aug 2024

Document No: INV00259639

Page 1 of 1

Deliver To: 16863 Shoprite Liquorshop Mount Frere

Shop No L8

Mount Frere Square

Erf R/242

Mount Frere

5090

Account

SH0612

Your PO Number

1158198485

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	1.00	665.18		665.18	99.78	764.96

nyawo
HBB282FS
Ⓢ

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Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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 22 Aug 2024
Document No: CRN00206116

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
16863 Shoprite Liquorshop Mount Frere
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 16863 Shoprite Liquorshop Mount Frere
Shop No L8
Mount Frere Square
Erf R/242
Brackenfell 5090

Account

SH0612

Your PO Number

CR9302/ INV00259639

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	1.00	665.18		665.18	99.78	764.96
DOUBLE INVOICE 1158198485								

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)	665.18
Discount @ 0 %	0.00
SubTotal	665.18
Tax	99.78
Total (Incl)	764.96

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



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9302

2024-08-22 06:40:01

LOAD SHEET Reference - LSID 556, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR KWABHAC

Brief Description of Credit:

Principal Customer Code: SH0612

Doc. Date: 2024-08-19 Doc. Ref: INV00259639 GRV: Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525100	Honor VSOP Cognac	EA		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00259639 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48590

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

DRIVER NAME NYAUJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>556</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR 1502</u>		<u>1</u>	<u>1</u>	<u>Duplicated</u>	<u>INVOICE</u>
2)				<u>as per customer</u>	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0977

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

DRIVER NAME NYAWOZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>556</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VSOP</u>		<u>1</u>			<u>Duplicated order as per</u>
2)					<u>Customer they received it</u>
3)					<u>last week Shoprite liquor</u>
4)					<u>Mount Freze INV00259639</u>
5)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____