BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Règ 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	(8.2)	
Date		19 Aug 2024	
Document No:	3 ¹ .4	INV00259639	
	Page 1 of 1	1	

Deliver To: 16863 Shoprite Liquorshop Mount Frere

Shop No L8

Mount Frere Square

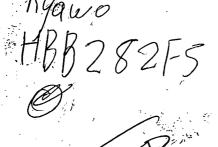
Erf R/242

Mount Frere

5090

Account	Your PO Number	Tax Reference	Sales Code
SH0612 #	1158198485	4420106777	ност

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)25100KZNHonor VSOP Cognac↑1.00665.1899.78.764.96



KWABHACA MALL MT FREE LS 016863

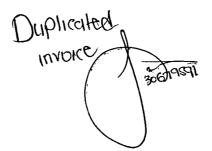
RECEIVING DOCUMENT FLOW:

DATE: 21 03/24

INBOUND DEL NO 026535 2089

RECEIVING NO: 8138364459

DRIVER NAME NO: HBB 282 F3



PLEASE NOTE: THAT SETTLEMENT DISCOUNT IS A LIFE ADV. CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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

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 19 Aug 2024 Document No: INV00259639 Page 1 of 1

Deliver To: 16863 Shoprite Liquorshop Mount Frere

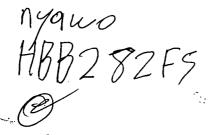
Shop No L8 Mount Frere Square

Erf R/242 Mount Frere

5090

Account	Your PO Number	Tax Reference	Sales Code	
SH0612	1158198485	4420106777	НОСТ	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18	665.18	99.78	764.96



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 0.00 Discount @ Total (Excl) 665.18 99.78 NET Total ZAR (Incl) 764.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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

Brackenfell

30 Days

Deliver To: 16863 Shoprite Liquorshop Mount Frere

Shop No L8

Mount Frere Square

Erf R/242 Brackenfell

5090

 Account
 Your PO Number
 Tax Reference
 Sales Code

 SH0612
 CR9302/ INV00259639
 4810259673
 HOCT

Tax Total (Incl) Item Code **Store** Item Description Quantity Price (Ex) Disc % Total (Excl) 764.96 665.18 99.78 25100 **KZN** Honor VSOP Cognac 1.00 665.18

DOUBLE INVOICE 1158198485

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CAUCULATED 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 250655

Branch Code:

,,,,,

· Clairwood Logistics Park Basil February Road Mobeni East , 4060



Liquor Runners

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.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

HBB282FS

FUSO FIGHTER FN25- 14

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

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

QTY

8525100

Honor VSOP Cognac

Not Ordered / Dupl

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

Authorized by: [date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

18590

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

HIRE TRANSPORTATION CO. (If delivered by I	Hire Vehicle)				
OAD SHEET No: 556	VEHICLE REG No. HBB 282 FS				
CUSTOMER			DATE RECE	EIVED 2	2/08/24
			ï.		UPLIFTNOTE
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
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7)		<u> </u>		. : .	
3)					
9)			2		
0)					
ALET CONTROL: GKN 7 BLUE #1	**			· - :	
OTHER		,			
TOTAL					
			1		
OTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY BE	EN RECEIV	/ED	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0977

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

HIDE TRANSPORT	ATION CO. (IS dell'accessor		ER NAME	19, 10 10 10		
	ATION CO. (If delivered by I	Hire Vehicle)				
LOAD SHEET No:	556	<u> </u>	VEHICLE REG No: 1488 282 FS			82 FS
CUSTOMER			· -			1 1
E CUSTUMER				DATE RECE	FIVED 12	1/08/24
						UPLIFTNOTE
DES	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
HONOR VSOP			1			der as Per
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)				Mount	Ī .	INVO0259639
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ALET CONTROL: GI	KN BLUE #1	,	· · · · · · · · · · · · · · · · · · ·			
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	TOTAL					
TE: ON G.R.V. SH	OW ONLY STOCK WHIC		SICALLY BE	EEN RECEIV	/ED	
CHECKED ON REC	EIPT BY:	5150	DF	RIVER:		
IME COMPLETED			DΛ	GE;	e de la companya de l	PAGE;