

# 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

Winners Do Ban  
Signed: **BEBRIEFED**

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd

163731/G373 Shoprite LS Vryheid Plaza (Abaqulusi)

1929/001817/07

PO Box 215

GLN 6001001637398

30 Days

## Tax Invoice

Date 19 Aug 2024

Document No: INV00259640

Page 1 of 1

Deliver To: 163731/G373 Shoprite LS Vryheid Plaza (Abaqul

Shop 24, Abaqulusi Plaza

274 Utrecht Street

Cnr Mason & Utrecht Streets

Vryheid

3100

## Account

SH0667

## Your PO Number

1158198035

## 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

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

## Tax Invoice

Date 19 Aug 2024

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163731/G373 Shoprite LS Vryheid Plaza (Abaqulusi)  
1929/001817/07  
PO Box 215  
GLN 6001001637398 30 Days

**Deliver To:** 163731/G373 Shoprite LS Vryheid Plaza (Abaqulusi)  
Shop 24, Abaqulusi Plaza  
274 Utrecht Street  
Cnr Mason & Utrecht Streets  
Vryheid 3100

## Account

SH0667

## Your PO Number

1158198035

## Tax Reference

4420106777

## Sales Code

HOCT

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## 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 26 Aug 2024  
Document No: CRN00206136

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
163731/G373 Shoprite LS Vryheid Plaza (Abaqulusi)  
1929/001817/07  
PO Box 215  
Brackenfell 30 Days

**Deliver To:** 163731/G373 Shoprite LS Vryheid Plaza (Abaq  
Shop 24, Abaqulusi Plaza  
274 Utrecht Street  
Cnr Mason & Utrecht Streets  
Brackenfell 3100

## Account

SH0667

## Your PO Number

CR9303/INV00259640

## 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
CANCELLED								

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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



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 - CR9303

2024-08-25 10:34.30

LOAD SHEET Reference - LSID 572, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR VRYHEID P

Brief Description of Credit:

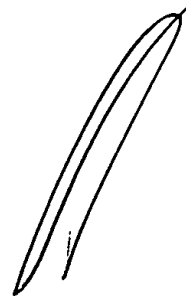
Principal Customer Code: SH0667

Doc. Date: 2024-08-19 Doc. Ref: INV00259640 GRV: RIF Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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BS25100	Honor VSOP Cognac	EA	W2		Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: INV00259640 (1 Product Type) 1



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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0997

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>572.</u>	VEHICLE REG No: <u>FZW625 FS</u>

CUSTOMER	DATE RECEIVED <u>25.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE VRYHEID PLAZA (BISK)</u>					
2) <u>HORR VSOP</u>		1			NOT ORDERED
3)					INV 00259640.
4)					
5) <u>PICARDI Rebel VRYHEID PLAZA (Campari)</u>					
6) <u>BISQUIT &amp; Deliauche VS</u>	1				NOT ORDERED
7) <u>Courvaudier VS.</u>	1				INV 130545 CAM
8) <u>SKYY Raspberry</u>	1				
9) <u>✓ B1 ORANGE</u>	1				
10)					
11) <u>ULTRA LIQUORS VRYHEID (Diageo)</u>					
12) <u>Don Julio</u>	2				NOT ORDERED
13) <u>Singleton 15yr</u>	5				9746193205
14)					
15) <u>VRYHEID C&amp;C (ORC)</u>					
16) <u>ORC JHB SWT KOR SLT</u>	1				NOT ORDERED
17)					RIA12845186.
18) <u>SHOPRITE VRYHEID PLAZA (Signal Hill)</u>					
19) <u>5/6w KBone 660ML</u>	6				NOT ORDERED
20) <u>✓ GOLD 660ML</u>	4				INV 1300675H.
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____