🕝 BLUE SKY BRAND COMPANY (PTY) LTĽ

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

164630/G463 Checkers LS Ocean Dunes Sibaya

1929/001817/07

P.O. Box 215

GLN 6001001646390

30 Days

Т	ax Invoice		
Date	21/08	/2024	•
Document No:	INV0	0259769	

Page 1 of 1

Deliver To: 164630/G463 Checkers LS Ocean Dunes Sibaya

Shop 01, Ocean Dunes Building

2 Heleza Boulevard

Ocean Dunes

Sibaya, KZN

4320

Account	Your PO Number	Tax Reference	Sales Code
SH0715	1158851434	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KZN	Billiato	6.00	257.94	1 547.64	232.15	1 779.79
25100 [°]	KZN ~	Honor VSOP Cognac	1.00	665.18	665.18	99.78	764.96
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2 926.56	438.98	3 365.54

Older no not Picient up.

LC OCEANS DUNES SIBAYA (164630) Date Inbound Del. No Receiving No. SSR No. Driver Name Truck Reg.

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.

NET Total ZAR (Incl)		5 910.29
Tax		770.91
Total (Excl)		5 139.38
Discount @	0 %	0.00
SubTotal		5 139.38

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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 3

Email:

Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

164630/G463 Checkers LS Ocean Dunes Sibaya

1929/001817/07

P.O. Box 215

GLN 6001001646390

30 Days

Tax Invoice 21/08/2024 Date Document No: INV00259769

Page 1 of 1

Deliver To: 164630/G463 Checkers LS Ocean Dunes Sibaya

Shop 01, Ocean Dunes Building

2 Heleza Boulevard

Ocean Dunes

Sibaya, KZN

4320

Sales Code Tax Reference Your PO Number Account HOCT 4420106777 1158851434 SH0715

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Tax		770.91
Total (Excl)		5 139.38
Discount @	0 %	0.00
SubTotal		5 139.38

LEASE USE YOUR	ACCOUNT NUMBER AS	THE REFERENCE V	WHEN MAKING PAYMENT

Received in good order

Date 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

164630/G463 Checkers LS Ocean Dunes Sibaya

1929/001817/07

P.O. Box 215

Brackenfell

30 Days

Deliver To: 164630/G463 Checkers LS Ocean Dunes Sibay:

Shop 01, Ocean Dunes Building

2 Heleza Boulevard
Ocean Dunes

Brackenfell

Erf 7 of Sibaya

4320

Account	Your PO Number	Tax Reference	Sales Code
SH0715	CR9964/ INV00259769	4810259673	НОСТ

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
NOT OR	DERED							

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 Total (Excl)
 5,139.38

 Discount @
 0 %
 0.00

 SubTotal
 5,139.38

 Tax
 770.91

 Total (Incl)
 5,910.29

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



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 - CR9964

2024-08-25 10:12:45

LOAD SHEET Reference - LSID 641, DATE Delivered - 2024-08-24

Reg. No.

Truck Description

Load Capacity Driver Name Dispatcher

Checker

FRV279FS

BS45001

BS25100

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Stock Code Stock Description

Billiato

Not Ordered / Duplicated

Unit

EΑ

ĒΑ

Customer Name: CHECKERS LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code: SH0715

Honor VSOP Cognac

Doc. Date: 2024-08-21 Doc. Ref: INV00259769 GRV: RIF Credit Type: Credit Invoice Amt: R 5910.29

750ml

Packsize

Reason Code Reason Batch QTY Not Ordered / Dupl 6 W? Not Ordered / Dupl 1

BS37060 Royal Flush Noir 1 x 750ml EΑ 750ml :/2 Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00259769 (3 Product Type)

Authorized by:	
[date]	

12

19

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0.996

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

•	DRIVE	R NAME	<u> </u>	Δ		
HIRE TRANSPORTATION CO. (If delivered by a	Hire Vehicle)					
LOAD SHEET No: 641	VEHICLE	REG No:	FRUZ-	1953		
CUSTOMER			DATE RECE	EIVED 0	25.08.7024	
					UPLIFTNOTE	
DESCRIPTION	RECEI	VED Uni t ș	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
1) Checkers Ocean Dun	es 14	SKI)				
2) Billiato.		6		-	NOT ORDERO.	
3) Hom & VSOP		1 .			INY00259769.	
4) Kayal Flood Nork.		12			,	
5) ()						
The bes Oceans Dur	es/ p	SK)		_		
7) thong NSOP		3_			NOT OPKIND	
8) Karl Hush Noil		12_			0769970	
9) ()			1			
10)						
11)	-					
12)						
13)	_					
14)						
15)		=				
16)						
17)						
18)						
19)						
20)					,	
PALET CONTROL: GKN BLUE #1						
OTHER		H				
TOTAL						
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED						
CHECKED ON RECEIPT BY:	Dall	DF	RIVER:			
TIME COMPLETED:		PA	.GE;		PAGE;	
					Facile Stationers, 031, 3354000	