

# 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

Liquor Runners Durban  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto: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

Date 21/08/2024  
Document No: INV00259770

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

SH0715

## Your PO Number

1158989292

## 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	3.00	665.18		1 995.54	299.33	2 294.87
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

Liquor Runners Durban  
Signed: DEBRIEFED

LC OCEANS DUNES SIBAYA (164630)  
RECEIVING DOCUMENT FLOW:

Date	
Inbound Del. No.	
Receiving No.	
SSR No.	
Driver Name	
Truck Reg. No.	

## 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	4 922.10
Discount @ 0 %	0.00
Total (Excl)	4 922.10
Tax	738.31
NET Total ZAR (Incl)	5 660.41

## 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

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164630/G463 Checkers LS Ocean Dunes Sibaya

1929/001817/07

P.O. Box 215

GLN 6001001646390

30 Days

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27 Bright Street Somerset West 7130

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

Credit note

Date 26 Aug 2024  
Document No: CRN00206134

Page 1 of 1

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

SH0715

Your PO Number

CR9965/ INV00259770

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	3.00	665.18		1,995.54	299.33	2,294.87
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
NOT ORDERED								

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Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order  
Signed \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_

Total (Excl)	4,922.10
Discount @ 0 %	0.00
SubTotal	4,922.10
Tax	738.31
Total (Incl)	5,660.41

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>641</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>20 08 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Clean Dunes (BSK)					
2) Billhato		6			Not ordered
3) Wm & VSO		1			INV 00259764
4) Royal Flush Noir		12			
5)					
6) Checkers Clean Dunes (BSK)					
7) Wm & VSO		3			Not ordered
8) Royal Flush Noir		12			0069770
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9965

2024-08-25 10:15.49

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code: SH0715

Doc. Date: 2024-08-21		Doc. Ref: INV00259770		GRV: RIF	Credit Type: Credit		Invoice Amt: R 5660.41	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		3	
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: INV00259770 (2 Product Type)							15	

Authorized by: \_\_\_\_\_  
[date]