

# 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

Tel No: 021 201 1049

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

## Tax Invoice

Date 04/10/2024

Document No: INV00263570

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd

160107/G010 Shoprite Liquorshop Richards Bay

1929/001817/07

P.O. Box 215

GLN 6001001601092

30 Days

**Deliver To:** 160107/G010 Shoprite Liquorshop Richards Bay

Shop No. 1 Checkers Shopping Ce

Bullion Boulevard

Richards Bay

KwaZulu-Natal

3900

## Account

SH0707

## Your PO Number

1162626001


## 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

Liquor Runners Durban  
DEBRITTED  
Signed: 

SHOPRITE LIQUOR RICHARDS BAY 160107	
INBOUND DELIVERIES	
DATE:	14/10/24
INBOUND DEL NO:	1508863
RECEIVING NO:	39417574
SSR NO:	01130
DRIVER NAME:	WINISO
TRUCK REG NO:	FZW 625 FS

## 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
<b>NET Total ZAR (Incl)</b>	<b>764.96</b>

## 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

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1929/001817/07

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30 Days

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

# 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 16 Oct 2024

Document No: CRN00206537

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd

160107/G010 Shoprite Liquorshop Richards Bay

1929/001817/07

P.O. Box 215

Brackenfell

30 Days

**Deliver To:** 160107/G010 Shoprite Liquorshop Richards Bay

Shop No. 1 Checkers Shopping Ce

Bullion Boulevard

Richards Bay

Brackenfell

3900

## Account

SH0707

## Your PO Number

CR21220/ INV00263570

## 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
STORE RETURN								

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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

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1793

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>139</u>	VEHICLE REG No:	<u>fzw 611 fs</u>
CUSTOMER		DATE RECEIVED	<u>16-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shephard Leg Richards					
2) Bay					
3) Hana Top 750		1	(Blue Sky)		Inv 263570
4)					Order Cancelled
5)					by Customer
6) Bug Booster Shooter		45 pcks			
7) Bug Green Shooter		45 pcks			
8) Bug Red Shooter		45 pcks	(KwU)		41127099
9) Bug Blue Shooter		45 pcks			Order Cancelled
10) Imagin Classic 750		2			by Customer
11)					
12) CARIBBEAN JURY PMA	1				
13) Colada 275 ml					Driver went
14)					to change they
15)					was cross pick
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>ME</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR21220

2024-10-16 10:01:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR RICHARDS

Brief Description of Credit:

Principal Customer Code: SH0707

Doc. Date: 2024-10-04 Doc. Ref: INV00263570 GRV: Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV00263570 (1 Product Type)

1

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

[date]

1/1