

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

Tax Invoice

Date: 18/10/2024
Document No: INV00264860

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18166 Shoprite LiquorShop LSR Edendale 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001181600 30 Days

Deliver To: 18166 Shoprite LiquorShop LSR Edendale 2
Shop 14, Edendale Crossing
20 Selby Msimang Road
Edendale
Pietermaritzburg
3201

Account

SH0577

Your PO Number

1163744116

Tax Reference

4760301343

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 Return Durban
DEBRIEFED

Signed: _____

RECEIVING DOCUMENT FLOW:

Date	_____
Inbound Del No	_____
Receiving No	_____
SSK No	_____
Driver Name	_____
Track 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	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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 18/10/2024

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Page 1 of 1

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Shoprite Supermarkets (Pty) Ltd

18166 Shoprite LiquorShop LSR Edendale 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181600

30 Days

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Shop 14, Edendale Crossing

20 Selby Msimang Road

Edendale

Pietermaritzburg

3201

Account

SH0577

Your PO Number

1163744116

Tax Reference

4760301343

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

RECEIVING DOCUMENT FLOW:

Date: 24/10/24
Inbound Del. No.: 258281721
Receiving No.:
SSR No.: 8139619781
Driver Name: Zulu
Truck Reg. No.: HPO 195 FS

Manager -
Receiver -
Secur -

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Tax	99.78
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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

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18166 Shoprite LiquorShop LSR Edendale 2
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Credit note

Date 25 Oct 2024
Document No: CRN00206628

Page 1 of 1

Deliver To: 18166 Shoprite LiquorShop LSR Edendale 2
Shop 14, Edendale Crossing
20 Selby Msimang Road
Edendale
Brackenfell
(Erf 453) 3201

Account

SH0577

Your PO Number

CR25034/ INV00264860

Tax Reference

4810259673

Sales Code

HOCT

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

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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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1850

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1489</u>	VEHICLE REG No:	<u>HX10 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VS</u>	<u>7</u>		<u>0</u>	<u>0</u>	<u>Duplicate orders</u>
2)					<u>as per customer and the stock</u>
3)					<u>Came back (INV 07265148)</u>
4)					
5) <u>HONOR VSOP</u>		<u>1</u>			<u>Client reject because of</u>
6)					<u>quality issue (INV 07264860)</u>
7)					
8)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25034

2024-10-24 18:46:43

LOAD SHEET Reference - LSID 1489, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Leakage

Customer Name: SHOPRITE LIQUOR EDENDALE

Brief Description of Credit:

Principal Customer Code: SH0577

Doc. Date: 2024-10-18 Doc. Ref: INV00264860 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		R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV00264860 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50997

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1489</u>	VEHICLE REG No:	<u>HVD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VS</u>	<u>7</u>				<u>Duplicate</u>
2) <u>HONOR VSOP</u>		<u>1</u>			<u>Quality ISSUE</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____