

THIS invoice number is Already received

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 01 Nov 2024

Document No: INV00266360

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
32912 - Shoprite Melmoth
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001329101

30 Days

Deliver To: 32912 - Shoprite Melmoth

Melmoth Shopping Centre

Shop 12

10 Opposition Street

Melmoth

Account

SH0056

Your PO Number

1164785704

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
DEBRIEFED

Signed: _____

SHOPRITE MELMOTH - LS 32912 RECEIVING DOCUMENT FLOW

Date: 11/11/24
Inbound Del. No.: 2245281038
Receiving No.: 1164785704
SSR No.: 8139950021
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912
DATE: 11/11/24
GRV No. _____
SHORTAGE: _____
CLAIM No. _____
No. OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 14396
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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.

Sub Total	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

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32912 - Shoprite Melmoth

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001329101

30 Days

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Melmoth Shopping Centre

Shop 12

10 Opposition Street

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SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW

Date: 11/11/24
Inbound Del. No.: 11/11/24
Receiving No.: 11/11/24
SSR No.: 11/11/24
Driver Name: 11/11/24
Truck Reg. No.: 11/11/24

SHOPRITE MELMOTH - LS 32912

DATE: 11/11/24
GRV No.: 11/11/24
SHORTAGE: 11/11/24
CLAIM No.: 11/11/24
No. OF CARTONS: 11/11/24
CONTENTS NOT CHECKED
RECEIVED BY: 11/11/24
FULL SIGNATURE: 11/11/24
EMPLOYEE No.: 11/11/24
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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Print Name _____

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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

32912 - Shoprite Melmoth

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Credit note

Date 13 Nov 2024

Document No: CRN00206792

Page 1 of 1

Deliver To: 32912 - Shoprite Melmoth

Melmoth Shopping Centre

Shop 12

10 Opposition Street

Brackenfell

KZN

Account

SH0056

Your PO Number

1164785704

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								
CR28853 / INV00266360								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28853

2024-11-11 19:17:25

LOAD SHEET Reference - LSID 1741, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR MELMOTH

Brief Description of Credit:

Principal Customer Code: SH0056

Doc. Date: 2024-11-01 Doc. Ref: INV00266360 GRV: Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00266360 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2511

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

DRIVER NAME

S.W. Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1741	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	11/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (SHORITE LIQUOR McLMOUTS)		1			INV00266360
2) HONOR VSOP COGNAC 750ML		1			NOT ORDERED
3)					
4)					
5)					
6)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____