

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

Customer Details:

Shoprite Checkers (Pty) Ltd
163171/G317 Shoprite Liquorshop Emondlo
1929/001817/07
PO Box 215
GLN 6001001631792

30 Days

Tax Invoice

Date: 01 Nov 2024

Document No: INV00266363

Page 1 of 1

Deliver To: 163171/G317 Shoprite Liquorshop Emondlo
Shop 17, Ermelo Mall
Portion 1 of the Remainder
of Farm Mondlo
No. 875, Emondlo

3105

Account

SH0668

Your PO Number

1164785939

Tax Reference

4420106777

Sales Code

KZN4

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

LS EMONDLO G317 RECEIVING DOCUMENT FLOW:

Date :
Inbound Del No :
Receiving No :
SSH No :
Driver Name :
Truck Reg No :

Khanyo
Fzw 625 FS
Not Ordeal

LS EMONDLO G317
GRN No :
SHORTAGE :
CLAIM No :
NUMBER OF CARTONS :
RECEIVED BY :
FULL SIGNATURE :
EMPLOYEE No :
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban
DEBRIEFED

Signed: _____

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

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Page 1 of 1

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Shoprite Checkers (Pty) Ltd

163171/G317 Shoprite Liquorshop Emondlo

1929/001817/07

PO Box 215

GLN 6001001631792

30 Days

Deliver To: 163171/G317 Shoprite Liquorshop Emondlo

Shop 17, Ermelo Mall

Portion 1 of the Remainder

of Farm Mondlo

No. 875, Emondlo

3105

Account

SH0668

Your PO Number

1164785939

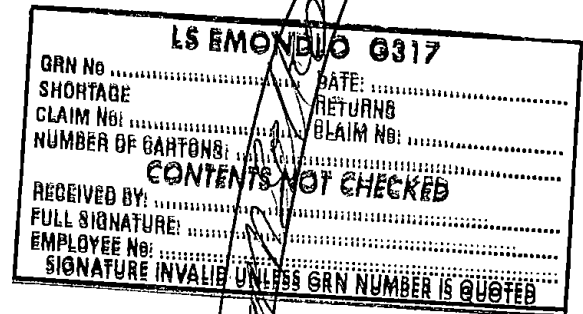
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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

Credit note

Date 08 Nov 2024

Document No: CRN00206750

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
163171/G317 Shoprite Liquorshop Emondlo
1929/001817/07
PO Box 215
Brackenfell

30 Days

Deliver To: 163171/G317 Shoprite Liquorshop Emondlo
Shop 17, Ermelo Mall
Portion 1 of the Remainder
of Farm Mondlo
Brackenfell
Vryheid 3105

Account

SH0668

Your PO Number

CR28856/ INV00266363

Tax Reference

4810259673

Sales Code

KZN4

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
NOT ORDERED								

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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

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 - CR28856

2024-11-08 04:20:58

LOAD SHEET Reference - LSID 1698, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR EMONDLO

Brief Description of Credit:

Principal Customer Code: SH0668

Doc. Date: 2024-11-01 Doc. Ref: INV00266363 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: INV00266363 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1947

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1698	VEHICLE REG No:	fzw 625 fs
CUSTOMER		DATE RECEIVED	07-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops VRY Heid					
2) Bucy Blue Shooter	10	SWD			41133006
3) Bucy Stag Shooter	5				Duplicated
4) Bucy Booster	10				crack ms per store
5)					
6) Tops Abayulisi					
7) Spoko Exclusive	5	CLM	Inv: 14287		customer took
8) Vodka 750					1 Box
9) Scottish 1000 original	2				not ordered as per customer
10) 12x750					
11)					
12) Shoprite Liquor					
13) mondlo					
14) Honor VSOP Cognac		1	BLUE SKY		Inv 0026363
15)					not ordered
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN S 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: _____