

# 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)

## Customer Details:

GLN 6001001845908  
84595 Checkers Ballito Junction

30 Days

## Tax Invoice

Date: 15/11/2024  
Document No: INV00267758

Page 1 of 1

**Deliver To:** 84595 Checkers Ballito Junction  
Ballito Junction Regional Mall

Ballito Drive  
Ballito

## Account

SH0360

## Your PO Number

1165921877

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79

Vusi

FTR 009FS

Liquor Runners Durban

DELETED

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	1,547.64
Discount @ 0 %	0.00
Total (Excl)	1,547.64
Tax	232.15
<b>NET Total ZAR (Incl)</b>	<b>1,779.79</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

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

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30 Days

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

## Credit note

Date 25 Nov 2024

Document No: CRN00206910

Page 1 of 1

## Customer Details:

GLN 6001001845908

84595 Checkers Ballito Junction

30 Days

**Deliver To:** 84595 Checkers Ballito Junction

Ballito Junction Regional Mall

Ballito Drive

KZN

## Account

SH0360

## Your PO Number

CR33337/ INV00267758

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79
STORE RETURN								

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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

**GOODS RECEIPT / ISSUE**

Nº 52187

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

DRIVER NAME VUS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1985</u>	VEHICLE REG No: <u>ATB 975</u>

CUSTOMER:	DATE RECEIVED <u>24-11-2002</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bisquit VS		2			
2) Sky Vodka		60			
3) Sky Blood orange		6			Returned Stock
4) Sky Citrus		6			
5) Sky Passion fruit		12			Duplicated order
6) Sky Raspberry		6			
7) Sky Peach		6			
8) Sky Cherry		6			
9)					
10) J&J on 202	5				Empty
11) Pilsener Draught 302	1				Empty
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>ps</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@lrqa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR33337 2024-11-24 11:37:01

LOAD SHEET Reference - LSID 1985, DATE Delivered - 2024-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP BAL

Brief Description of Credit:

Principal Customer Code: SH0360

Doc. Date: 2024-11-15 Doc. Ref: INV00267758 GRV: Credit Type: Credit Invoice Amt: R 1779.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00267758 (1 Product Type)

6

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