

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: 15/11/2024

Document No: INV00267762

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

86369 Shoprite LiquorShop Mpophomeni

Reg No. 1929/001817/07

PO Box 215

GLN 6001001863605

30 Days

Deliver To: 86369 Shoprite LiquorShop Mpophomeni

Shop 19, Mpophomeni Shopping C

Cnr of R617, Mpophomeni Ac

C5WH+9Q, Mpophomeni B

Mpophomeni

3290

Account

SH0613

Your PO Number

1165922297

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

RECEIVING DOCUMENT FLOW

Date:

Inbound Del. No.:

Receiving No.:

SSR No.:

Driver Name:

Truck 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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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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Shoprite Checkers (Pty) Ltd

86369 Shoprite LiquorShop Mpophomeni

Reg No. 1929/001817/07

PO Box 215

GLN 6001001863605

30 Days

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Shop 19, Mpophomeni Shopping C

Cnr of R617, Mpophomeni Ac

C5WH+9Q, Mpophomeni B

Mpophomeni

3290

Account

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Your PO Number

1165922297

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Sales Code

HOCT

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37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Suppliers Carbon
IMPRINTED

Signed

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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 22 Nov 2024

Document No: CRN00206896

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

86369 Shoprite LiquorShop Mpophomeni

Reg No. 1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 86369 Shoprite LiquorShop Mpophomeni

Shop 19, Mpophomeni Shopping C

Cnr of R617, Mpophomeni Access Road

C5WH+9Q, Mpophomeni B

Brackenfell

3290

Account

SH0613

Your PO Number

CR33341/INV002678762

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060 1165922297	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

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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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR33341

2024-11-21 20:51:29

LOAD SHEET Reference - LSID 1917, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		I.S. HLOPHE		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MPOPHOM

Brief Description of Credit:

Principal Customer Code: SH0613

Doc. Date: 2024-11-15 Doc. Ref: INV00267762 GRV: Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV00267762 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52161

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>1917</u>	VEHICLE REG No:	<u>F7 611 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Luxe Noir (12x75cl)	1				Cases Pick on Fleet
2)					
3) Pearly Bay Smooth Red	1				NOT SCANNING
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1992

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>1917</u>	VEHICLE REG No:	<u>FZ12 611 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/11/2012</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bay Smith Bel	1				Customer returned because
2)					it is not scanning 41136871
3)					
4) Royal Flush Noir (12x750ml)	1				Cross Pick on Fleet
5)					INV 00267762
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: <u>Dubuisson</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____