

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: 16 Dec 2024

Document No: INV00271475

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001715805

30 Days

Deliver To: 71586 Shoprite Liquorshop Osizweni

Shop No 2, Five Star Centre

Cnr Osiz 3 & OB53 Streets

Osizweni A

Osizweni, Newcastle

2952

Account

SH0614

Your PO Number

1168412766

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
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED

OSIZWENI LU 071586 RECEIVING DOCUMENT FLOW:

Date: 23/12/24
Inbound Del No:
Receiving No:
SSR No:
Driver Name: MNDENI
Truck Reg No: FRV 279FS

OSIZWENI LU 071586

GRN No: DATE: 23/12/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
RECEIVED BY: 21586
FULL SIGNATURE: 21586
EMPLOYEE No: 21586
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

INVOICE DOES NOT APPEAR ON THE SYSTEM

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	3,591.74
Discount @ 0 %	0.00
Total (Excl)	3,591.74
Tax	538.76
NET Total ZAR (Incl)	4,130.50

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

Customer Details:

Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001715805 30 Days

Tax Invoice

Date: 16 Dec 2024
Document No: INV00271475

Page 1 of 1

Deliver To: 71586 Shoprite Liquorshop Osizweni
Shop No'2, Five Star Centre
Cnr Osiz 3 & OB53 Streets
Osizweni A
Osizweni, Newcastle
2952

Account

SH0614

Your PO Number

1168412766

Tax Reference

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Sales Code

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OSIZWENI LU 071586

GRN No: DATE:
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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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

Credit note

Date 27 Dec 2024

Document No: CRN00207287

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 71586 Shoprite Liquorshop Osizweni
Shop No 2, Five Star Centre
Cnr Osiz 3 & OB53 Streets
Osizweni A
Brackenfell
Erf 5761 of Osizweni 2952

Account

SH0614

Your PO Number

CR44016/ INV00271475

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
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
not ordered 1168412766								

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Total (Incl)	4,130.50

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 - CR44016

2024-12-24 20:50:25

LOAD SHEET Reference - LSID 2531, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR OSIZWENI

Brief Description of Credit:

Principal Customer Code: SH0614

Doc. Date: 2024-12-16 Doc. Ref: INV00271475 GRV: Credit Type: Credit Invoice Amt: R 4130.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00271475 (2 Product Type)							13

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54961

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2531	VEHICLE REG No:	FSR 279 F
CUSTOMER		DATE RECEIVED	24/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Caribien Teak Pumped	10			UPLIFT	
2) CAN 24x1412ml					
3)					
4)					
5) Royal Flush Gin 12x750ml	1			NOT ORDERED	
6) HONOR 1KOP		1			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Dube</u>	DRIVER: <u>S. Dube</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2829

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2531</u>	VEHICLE REG No:	<u>FSE 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>20/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Caribbean TWT Pinacolada Can (440)	10				
2)					
3)					
4) Royal Flush Can (12x750ml)	1		NOT	Ordered	
5) HONDE VSOP		1			
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____