

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: 20/12/2024

Document No: INV00272274

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

164834/G483 Checkers LiquorShop Musgrave Centre

1929/001817/07

P.O. Box 215

GLN 6001001648394

30 Days

Deliver To: 164834/G483 Checkers LiquorShop Musgrave C

Shop No. U2, Musgrave Shopping

C/O Silverton & Stephen Dla

Musgrave, Erf 2252

Durban

4001

Account

SH0714

Your PO Number

1168809570

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	6.00	665.18		3,991.08	598.66	4,589.74

LS MUSGRAVE CENTRE (164384)	
RECEIVING DOCUMENT FROM	
Date	31/12/2024
Inbound Del. No.	271380538
Receiving No.	8140928574
SSR No.	1149410
Driver Name	1149410
Truck Reg. No.	1149410

CANCELLED

Liquor Runners Durban
Signed: DEBRIEFED

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	3,991.08
Discount @ 0 %	0.00
Total (Excl)	3,991.08
Tax	598.66
NET Total ZAR (Incl)	4,589.74

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: 021 231 1049

Email: Orders@blueskybrands.co.za

3/

Customer Details:

Shoprite Checkers (Pty) Ltd

164834/G483 Checkers LiquorShop Musgrave Centre

1929/001817/07

P.O. Box 215

GLN 6001001648394

30 Days

Tax Invoice

Date 20/12/2024

Document No: INV00272274

Page 1 of 1

Deliver To: 164834/G483 Checkers LiquorShop Musgrave C

Shop No. U2, Musgrave Shopping

C/O Silvertown & Stephen Dia

Musgrave, Erf 2252

Durban

4001

Account

SH0714

Your PO Number

1168809570

Tax Reference

4420106777

Sales Code

HOCT

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Handwritten signature

Handwritten signature

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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 02/01/2025

Document No: CRN00207349

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
164834/G483 Checkers LiquorShop Musgrave Centre
1929/001817/07
P.O. Box 215
Brackenfell 30 Days

Deliver To: 164834/G483 Checkers LiquorShop Musgrave C
Shop No. U2, Musgrave Shopping C
C/O Silverton & Stephen Dlamini Roads
Musgrave, Erf 2252
Brackenfell
KZN 4001

Account

SH0714

Your PO Number

CR46170/INV00272274

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	6.00	665.18		3 991.08	598.66	4 589.74

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	3 991.08
Tax	598.66
Total (Incl)	4 589.74

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46170

2025-01-02 15:38:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Principal Customer Code: SH0714

Doc. Date: 2024-12-20 Doc. Ref: INV00272274 GRV: RIF Credit Type: Part Credit Invoice Amt: R 4589.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100U	Honor VSOP Cognac	EA	W2		Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00272274 (1 Product Type) 6

Authorized by: 

[date]

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 - CR46170

2025-01-02 11:40:25

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR SHOP MUS			
Principal Customer Code:		SH0714			

Doc. Date: 2024-12-20 Doc. Ref: INV00272274 GRV: RIF Credit Type: Part Credit Invoice Amt: R 4589.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100U	Honor VSOP Cognac	EA		NZ	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: INV00272274 (1 Product Type) 0

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2890

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2639

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Gases	Units			
1) ULTRA LIQUORS Folgate					
2) ACUS Jack Original	2				ALTERNATIVE
3)					
4)					Duplicated INV 56698ACT
5) ULTRA LIQUORS Folgate					
6) HONOR VS.					
7)					
8)					SHORT Del Stock Returned
9)					INV 00273302
10) Checkers Musgrave					
11) HONOR VS P					
12)					
13)					Cancelled By Client
14)					INV 0272274
15) ULTRA LIQUORS Folgate					
16) Campari ZAZZ					
17)					
18)					Duplicated INV 14382Cam
19) Checkers Maggrave					
20) GIN Society Original					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					SHORT Del Stock Returned BI 116656

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

CHECKED ON RECEIPT BY: 

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2890

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LOAD SHEET No: 2639

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Folgate (ALTERNATIVE)	2				
2) ACQUIS Jack Original					Duplicated INV 56698ACT
3)					
4)					
5) ULTRA LIQUORS Folgate (BSK)		6			
6) HONOR VS.					SHORT Del Stock Returned INV 00273302
7)					
8)					
9) Checkers Musgrave (BSK)		6			
10) HONOR VSOP					Cancelled By Client INV 0272274
11)					
12)					
13)					
14)					
15) ULTRA LIQUORS Folgate (Campani)	10				Duplicated INV 143882Cam
16) Campani ZAZZ					
17)					
18)					
19) Checkers Musgrave (Cm)		2			SHORT Del Stock Returned BI 116456
20) GIN Society Original					
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: 1

PAGE: 2