

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
86018 - Checkers Queensburgh
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001860109

30 Days

Tax Invoice

Date: 27/12/2024
Document No: INV00273089

Page 1 of 1

Deliver To: 86018 - Checkers Queensburgh
Malvern Shopping Centre
Shop MH 16
155 Main Road
Queensburgh

Account

SH0087

Your PO Number

1169323081

Tax Reference

4420106777

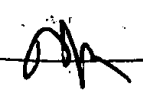
Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

Over stock back 

**Liquor Runners Durban
DEBRIEFED**

DATE: 
TIME: _____

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

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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

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 31 Dec 2024
Document No: CRN00207327

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
86018 - Checkers Queensburgh
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

30 Days

Deliver To: 86018 - Checkers Queensburgh
Malvern Shopping Centre
Shop MH 16
155 Main Road
Brackenfell
KZN

Account

SH0087

Your PO Number

CR47779/ INV00273089

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	1.00	665.18		665.18	99.78	764.96
STORE RETURN								

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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 - CR47779

2024-12-30 20:40:51

LOAD SHEET Reference - LSID 2613, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR QUEENSB

Brief Description of Credit:

Principal Customer Code: SH0087

Doc. Date: 2024-12-27 Doc. Ref: INV00273089 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		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00273089 (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2865

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

DRIVER NAME Uusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2613

VEHICLE REG No: EB 39 JY 9P

CUSTOMER

DATE RECEIVED

30-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Checkers Queensburgh					273089
2) Honor Usop 720		1 (Blue SK)			over stacked
3) *PnP Queensburgh					
4) Laboring Next Rose 200	1	(KWD)			41147580
5)					not scanning
6) Granite Southway M4					
7) Annabelle Rose non Akon	1	(KWD)			41147556
8)					clear return
9) Checkers Lga, Bluff					
10) Strawberry Tray 2020		1 (Independent)			99811
11) Shooter Glass Tray	1				make cancelled by customer
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____