

# 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)

### Tax Invoice

Date: 07 Jan 2025  
 Document No: INV00274014

Page 1 of 1

### Customer Details:

Shoprite Checkers (Pty) Ltd  
 38625 - Shoprite Nongoma Town  
 Co Reg No.1929/001817/07  
 PO Box 215  
 GLN 6001001386203 30 Days

Deliver To: 38625 - Shoprite Nongoma Town  
 Nongoma Plaza  
 Shop 18  
 104 - 105 Main Road  
 Nongoma

### Account

SH0058

### Your PO Number

1170058293

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750r	1.00	738.39		738.39	110.76	849.15
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

NOT RANGED

**SHOPRITE NONGOMA TOWN - LS 38625**  
 RECEIVING DOCUMENT FLOW

Date: 13/01/25  
 Inbound Del. No.:  
 Receiving No.:  
 SSR No.:  
 Driver Name:  
 Truck Reg. No.: 2023678

HXD 195 F.S

NS

Liquors Reg. DEPT. Durban  
 Signed: [Signature]

**LS NONGOMA TOWN 38625**

GRN No: 002322 DATE: 13/01/25  
 SHORTAGE RETURNS  
 CLAIM No: CLAIM No:  
 NUMBER OF CARTONS:  
 CONTENTS NOT CHECKED  
 RECEIVED BY: [Signature]  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NUMBER: 2023678  
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

**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		3,664.95
Discount @	0 %	0.00
Total (Excl)		3,664.95
Tax		549.74
<b>NET Total ZAR (incl)</b>		<b>4,214.69</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

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Shoprite Checkers (Pty) Ltd  
38625 - Shoprite Nongoma Town  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell 30 Days

## Copy Credit note

Date 14/01/2025

Document No: CRN00207460

Page 1 of 1

**Deliver To:** 38625 - Shoprite Nongoma Town  
Nongoma Plaza  
Shop 18  
104 - 105 Main Road  
Brackenfell  
KZN

## Account

SH0058

## Your PO Number

CR50031/INV00274014

## Tax Reference

4810259673

## Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25200	KZN	Honor VSOP Limited Release 1 :	1.00	738.39		738.39	110.76	849.15

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

Total (Excl)	738.39
<u>Discount @</u> 0 %	0.00
SubTotal	738.39
Tax	110.76
<b>Total (Incl)</b>	<b>849.15</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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50031 2025-01-14 08:44:53**

LOAD SHEET Reference - LSID 2781, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SHOPRITE LIQUOR NONGOMA

**Brief Description of Credit:**

**Principal Customer Code:** SH0058

**Doc. Date:** 2025-01-07 **Doc. Ref:** INV00274014 **GRV:** 002322 **Credit Type:** Part Credit **Invoice Amt:** R 4214.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** INV00274014 (1 Product Type) 1

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2988

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2781</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>14:01:2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaperite Nongoma (BSL)</u>					
2) <u>Hondor VSOP. 2. Water Release</u>		<u>1</u>			<u>NOT ORDERED</u>
3)					<u>INV00274014</u>
4)					
5) <u>Boxer Nongoma (Cun)</u>					
6) <u>SADKO EXCLUSIVE</u>	<u>2</u>				<u>NO STOCK</u>
7)					<u>B1170189</u>
8)					
9) <u>Boxer Ulundi (Hollywood)</u>					
10) <u>Belgravia Dry Lemon</u>	<u>5</u>				<u>NOT ORDERED</u>
11)					<u>H001900511</u>
12)					
13) <u>Krino Ulundi (Hollywood)</u>					
14) <u>Belgravia Blue Tonic NRB</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>H001899803</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____