

# BLUE SKY BRAND COMPANY (PTY) LTD

S

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: 10 Jan 2025  
Document No: INV00274292

Page 1 of 1

### Customer Details:

Shoprite Checkers (Pty) Ltd  
91794 Shoprite LiquorShop Lusikisiki  
1929/001817/07  
PO Box 215  
GLN 6001001935203

30 Days

**Deliver To:** 91794 Shoprite LiquorShop Lusikisiki  
Shop 05, Lusikisiki Plaza  
Main Street, Lusikisiki Road  
Lusikisiki

4810

### Account

SH0653

### Your PO Number

1170331093

### Tax Reference

4420106777

### 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>
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

Liquor Runner Durban  
DEBIE  
Signed: \_\_\_\_\_

### 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
<u>Discount @</u>	0 %	0.00
Total (Excl)		665.18
Tax		99.78
<b>NET Total ZAR (Incl)</b>		<b>764.96</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

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27 Bright Street Somerset West 7130

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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Account Number: 63050361583

Branch Code: 250655

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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  
91794 Shoprite LiquorShop Lusikisiki  
1929/001817/07

PO Box 215

Brackenfell

30 Days

## Credit note

Date 21 Jan 2025

Document No: CRN00207503

Page 1 of 1

**Deliver To:** 91794 Shoprite LiquorShop Lusikisiki  
Shop 05, Lusikisiki Plaza  
Main Street, Lusikisiki Road  
Lusikisiki  
Brackenfell

4810

## Account

SH0653

## Your PO Number

CR50956/ INV00274292

## 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>
25100	KZN	Honor VSOP Cognac NO STOCK IN WAREHOUSE	1.00	665.18		665.18	99.78	764.96

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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

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 - CR50956 2025-01-20 18:24:36**

LOAD SHEET Reference - LSID 2866, DATE Delivered - 2025-01-20

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

JDN014FS TRITON 2.4 GL 4X2 M 1

**Reason for Credit: No Stock in Warehouse**

**Customer Name: SHOPRITE LIQUOR LUSIKISIKI**

**Brief Description of Credit:**

**Principal Customer Code: SH0653**

**Doc. Date: 2025-01-10 Doc. Ref: INV00274292 GRV: RIF Credit Type: Credit Invoice Amt: R 764.96**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00274292 (1 Product Type)

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1021

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:	<u>2866</u>	VEHICLE REG No:	<u>JDN 014 FS</u>

CUSTOMER		DATE RECEIVED	<u>20-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE LUSIKISIKI (PSK)</u>					
2) <u>Honor V80P</u>		<u>1</u>			<u>No stock</u>
3)					<u>INV 00274272</u>
4)					
<u>LUSIKISIKI CFC (HALEWOOD)</u>					
<u>Belgravia Tonic CAN</u>	<u>1</u>		<u>13</u>		<u>UPLIFT</u>
7)					<u>UNSALEABLE</u>
8)					<u>LUS007</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____