

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: 13/01/2025
Document No: INV00274375

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
60529 Checkers Liquor Shop Kwadukuza
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001605205 30 Days

Deliver To: 60529 Checkers Liquor Shop Kwadukuza
Shop 1, King Sharka Mall
Cnr Elizabeth and Voortrekke
Kwazulu - Natal
Stranger

4450

Account

SHO518

Your PO Number

1170476562

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

No Stock

021 408918
8112 8446

W. J. VAN DER MERWE Durban
UNRECEIVED

DATE: 13/01/2025

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

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

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60529 Checkers Liquor Shop Kwadukuza
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001605205 30 Days

Deliver To: 60529 Checkers Liquor Shop Kwadukuza
Shop 1, King Sharka Mall
Cnr Elizabeth and Voortrekke
Kwazulu - Natal
Stranger
4450

Account

SHO518

Your PO Number

1170476562

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

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SubTotal	665.18
<u>Discount @</u> 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

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 20 Jan 2025
Document No: CRN00207497

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
60529 Checkers Liquor Shop Kwadukuza
Co Reg No.1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 60529 Checkers Liquor Shop Kwadukuza
Shop 1, King Sharka Mall
Cnr Elizabeth and Voortrekker Street
Kwazulu - Natal
Brackenfell 4450

Account

SHO518

Your PO Number

CR51149/ INV00274375

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
NO STOCK IN WAREHOUSE								

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Total (Excl)		665.18
Discount @	0 %	0.00
SubTotal		665.18
Tax		99.78
Total (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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51149

2025-01-17 17:49:19

LOAD SHEET Reference - LSID 2854, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: SH0518

Doc. Date: 2025-01-13 Doc. Ref: INV00274375 GRV: Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00274375 (1 Product Type) 1

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1013

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

DRIVER NAME Thompson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>25 SE</u>	VEHICLE REG No: <u>F24 625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>17-01-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Shanger					
2) Break Strawberry CA	2		(CLM)		21902/21904
3) MCKOW VS Deluxe	10	6			ordered for last week of January
4)					
5) * Liquor Barn			(Signal Hill)		158657
6) Strongbow Red Berries CA	40				not ordered
7)					
8)					
9) * Pick & Pay Shanga			(KWV)		4115/211
10) KWV 10 VS 12x750	1				over packed as per store
11)					
12)					
13) * Manor Liquors			(Bluesky)		274633
14) Royal flush Amber		12			Duplicated order
15) 12x750					
16) Honor VS Cognac 750		90			
17)					
18) * Chakas KAD			(Holewood)		upliftment
19) Belgravia Dry Wine CAN	2	6			
20) Belgravia Tonic CAN	1				leaking & empty cans
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DD</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____