

# 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: 17/01/2025  
 Document No: INV00274769

Page 1 of 1

### Customer Details:

GLN 6001001818506  
 81856 - Checkers Brookside

Deliver To: 81856 - Checkers Brookside  
 Brookside Mall  
 Shop 50  
 Cnr Church, N3 Off Ramp & Larch  
 Pietermaritzburg

30 Days

3201

Account	Your PO Number	Tax Reference	Sales Code
SH0272	1170842133	4420106777	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*

Liquor Runner's Durban  
 Signed: *DEBRIFE*

**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
<del>Discount @</del> 0.00 %	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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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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### Tax Invoice

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 81856 - Checkers Brookside

Deliver To: 81856 - Checkers Brookside  
 Brookside Mall  
 Shop 50  
 Cnr Church, N3 Off Ramp & Larch  
 Pietermaritzburg

30 Days

3201

Account	Your PO Number	Tax Reference	Sales Code
SH0272	1170842133	4420106777	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

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SubTotal		665.18
<u>Discount @</u>	0.00 %	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

# 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:

GLN 6001001818506

81856 - Checkers Brookside

30 Days

### Credit note

Date 24 Jan 2025

Document No: CRN00207541

Page 1 of 1

**Deliver To:** 81856 - Checkers Brookside

Brookside Mall

Shop 50

Cnr Church, N3 Off Ramp & Larch Roads

KZN

3201

### Account

SH0272

### Your PO Number

CR274769/ INV00274769

### 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 NO STOCK IN WAREHOUSE	1.00	665.18		665.18	99.78	764.96

**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)	665.18
<u>Discount @</u>	0 % 0.00
SubTotal	665.18
Tax	99.78
<b>Total (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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1057

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2930</u>	VEHICLE REG No: <u>BZ 25 BV GP.</u>	
CUSTOMER		DATE RECEIVED <u>23.01.2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Check A Brookside</u> (BSK)					
2) <u>Honor VSO</u>		<u>1</u>			<u>No Stock</u>
3)					<u>INV 00274769</u>
4)					
5)					
6)					
7)					
8)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR52305 2025-01-23 17:09:39**

LOAD SHEET Reference - LSID 2930, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

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

**Customer Name:** CHECKERS HYPER BROOKSIDE

**Brief Description of Credit:**

**Principal Customer Code:** SH0272

**Doc. Date:** 2025-01-17 **Doc. Ref:** INV00274769 **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:** INV00274769 (1 Product Type) **1**

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1057

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2930</u>	VEHICLE REG No: <u>BZ 25 BV GP.</u>	

CUSTOMER		DATE RECEIVED <u>23.01.2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checker Brookside (BSK)</u>					
2) <u>Horol Vsol</u>		<u>1</u>			<u>No stock</u>
3)					<u>INV 00274769</u>
4)					
5)					
6)					
7)					
8)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____