

# 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: 13/02/2025  
 Document No: INV00276250

Page 1 of 1

### Customer Details:

Shoprite Checkers (Pty) Ltd  
 50487 - Checkers Hillcrest  
 Co Reg No.1929/001817/07  
 PO Box 215  
 GLN 6001001504805

30 Days

Deliver To: 50487 - Checkers Hillcrest

Shop 51 & 53  
 Old Main Road  
 Hillcrest

### Account

SH0073

### Your PO Number

J172439953

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87

*not allowing us to receive it, not on the system*

RECEIVING DOCUMENT FLOW  
 LQ HILLCREST (50487)  
 DATE: \_\_\_\_\_  
 INBOUND DEL. NO.: \_\_\_\_\_  
 RECEIVING NO.: \_\_\_\_\_  
 SSR NO.: \_\_\_\_\_  
 DRIVER NAME: \_\_\_\_\_  
 TRUCK REG. NO.: \_\_\_\_\_

RECEIVING DOCUMENT FLOW  
 LQ HILLCREST (50487)  
 DATE: \_\_\_\_\_  
 INBOUND DEL. NO.: 27325849  
 RECEIVING NO.: \_\_\_\_\_  
 SSR NO.: \_\_\_\_\_  
 DRIVER NAME: \_\_\_\_\_  
 TRUCK REG. NO.: \_\_\_\_\_

LIQUOR HILLCREST (50487)  
 GRN NO. \_\_\_\_\_  
 DATE: 13/02/2025  
 RECEIVING NO. \_\_\_\_\_  
 CLAIM NO. \_\_\_\_\_  
 NO OF QUANT. \_\_\_\_\_  
 CLAIM NO. \_\_\_\_\_  
 RECEIVING NO. \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE INVALID ADDRESS GRN NO. 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	1,995.54
Discount @ 0.00 %	0.00
Total (Excl)	1,995.54
Tax	299.33
<b>NET Total ZAR (Incl)</b>	<b>2,294.87</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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
50487 - Checkers Hillcrest  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001504805

30 Days

## Tax Invoice

Date: 13/02/2025  
Document No: INV00276250

Page 1 of 1

Deliver To: 50487 - Checkers Hillcrest

Shop 51 & 53  
Old Main Road  
Hillcrest

### Account

SH0073

### Your PO Number

1172439953

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87

LIQUOR HILLCREST (050487)

RECEIVED BY.....  
FULL SIGNATURE.....  
EMPLOYEE No.....  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

NOT CHECKED

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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

# 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)

## Credit note

Date: 17 Feb 2025  
Document No: CRN00207778

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
50487 - Checkers Hillcrest  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell

30 Days

## Deliver To: 50487 - Checkers Hillcrest

Shop 51 & 53  
Old Main Road  
Brackenfell  
KZN

### Account

SH0073

### Your PO Number

1172439953

### 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>
25300	KZN	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87
CR57634 / INV00276250								

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

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Ownership is not transferred until amount due is paid.

Total (Excl)		1,995.54
<u>Discount @</u>	0 %	0.00
SubTotal		1,995.54
Tax		299.33
<b>Total (Incl)</b>		<b>2,294.87</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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57634

2025-02-13 20:34:19

LOAD SHEET Reference - LSID 3215, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: SH0073

Doc. Date: 2025-02-11 Doc. Ref: INV00276250 GRV: Credit Type: Credit Invoice Amt: R 2294.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00276250 (1 Product Type) 3

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53823

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3215</u>	VEHICLE REG No: <u>JRK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>13-02-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KRX ROSE CAN 440</u>	<u>30</u>				<u>not added</u>
2)					
3) <u>Honor Platinum 750</u>		<u>3</u>			<u>not on system</u>
4)					
5) <u>Kerk Sister 280</u>	<u>1</u>				<u>Duplicated</u>
6) <u>Malby can Durban</u>		<u>2</u>			<u>Duplicated</u>
7) <u>280</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1225

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

DRIVER NAME FANG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3215</u>	VEHICLE REG No:	<u>JBK 139 F</u>

CUSTOMER		DATE RECEIVED	<u>13/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VSOP Platinum		3	NOT ON SYSTEM		(INV 00276250)
2)					
3) Koeksister Liqueur	1		Duplicate order		
4)					PSI 1121026
5)					
6) Molly Cow Avancia (6x750ml)		2	Duplicate order		(1539898)
7)					
8) Extinger JUNKEL CAN (4x500ml)	1		NO STOCK IN THE W/H		IN 172297
9)					
10)					
11) Kix Rose CAN (6x440ml)	30		NOT ORDER		IN 161647
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____