

# 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

Liquor Runners Durban  
DEBRIEFED  
Signed

### Company Contact Details

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

### Customer Details:

Shoprite Checkers (Pty) Ltd  
60537 Checkers Liquorshop Shallcross  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001605304 30 Days

### Tax Invoice

Date: 25/02/2025  
Document No: INV00277137

Page 1 of 1

**Deliver To:** 60537 Checkers Liquorshop Shallcross  
90 Shallcross Road  
Portion 219 of (6) of the Farr  
Buffels Bosch no 965  
Shop 22 The Ridge

### Account

SH0539

### Your PO Number

1173488314

### 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	1.00	665.18		665.18	99.78	764.96

LC SHALLCROSS (060537)  
RECEIVING DOCUMENT FLOW:

Date: 25/02/25  
Inbound Del. No.:  
Receiving No. 273755314  
SSR No.:  
Driver Name:  
Truck Reg. No. 2101901501

Box damaged

**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 @	0.00 %	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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GLN 6001001605304

30 Days

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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 26 Feb 2025

Document No: CRN00207854

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
60537 Checkers Liquorshop Shallcross  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell 30 Days

**Deliver To:** 60537 Checkers Liquorshop Shallcross  
90 Shallcross Road  
Portion 219 of (6) of the Farm  
Buffels Bosch no 965  
Brackenfell  
Shall Cross Erf 391

### Account

SH0539

### Your PO Number

1173488314

### Tax Reference

4810259673

### Sales Code

HOCT

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25300	KZN	Honor VSOP Platinum	1.00	665.18		665.18	99.78	764.96
STORE RETURN								
CR60183								

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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

# LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] T N<sup>o</sup> 1284

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

DRIVER NAME Phillips

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3391</u>	VEHICLE REG No: <u>fzw 598 fs</u>

CUSTOMER	DATE RECEIVED <u>28-2-2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<del>Honor Usep Platinum</del>		1			<u>Bugsy</u> Fleet return
2)						
3)	<del>Hoehn Hower Boost</del>		2			<u>1200</u> not checked
4)	<del>750</del>					
5)						
6)	<del>General Pallet Pine</del>	67				<u>Holewood</u> upliftment
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>11</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>RM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR60183 2025-02-25 17:54:27**

LOAD SHEET Reference - LSID 3391, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHALLCR

Brief Description of Credit:

Principal Customer Code: SH0539

Doc. Date: 2025-02-21 Doc. Ref: INV00277137 GRV: Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00277137 (1 Product Type) 1

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

[date]