

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: 21/04/2025
Document No: INV00282417

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001715805

30 Days

Deliver To: 71586 Shoprite Liquorshop Osizweni

Shop No 2, Five Star Centre
Cnr Osiz 3 & OB53 Streets
Osizweni A
Osizweni, Newcastle

2952

Account

SH0614

Your PO Number

1177147889

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	2.00	813.01		1,626.02	243.90	1,869.92

Liquor Runners Durban
DEBRIEFED

Signed _____

Zungu
FZW616 FS

OSIZWENI LU 071586

GRN No DATE:
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

CONTENTS NOT CHECKED

PD NO OPENING FOR RECEIVING AND NOT ALLOWING

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 For Store ordering	1,626.02
Discount @ 0.00 %	0.00
Total (Excl)	1,626.02
Tax	243.90
NET Total ZAR (Incl)	1,869.92

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

Date: 21/04/2025
Document No: INV00282417

Page 1 of 1

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Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001715805

30 Days

Deliver To: 71586 Shoprite Liquorshop Osizweni
Shop No 2, Five Star Centre
Cnr Osiz 3 & OB53 Streets
Osizweni A
Osizweni, Newcastle

2952

Account

SH0614

Your PO Number

1177147889

Tax Reference

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Sales Code

HOCT

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25300	KZN	Honor VSOP Platinum	2.00	813.01		1,626.02	243.90	1,869.92

OSIZWENI LU 071586
RECEIVING DOCUMENT FLOW:

Date :
Inbound Del No :
Receiving No :
SSR No :
Driver Name :
Truck Reg No :

OSIZWENI LU 071586

GRN No DATE:
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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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 24/04/2025

Document No: CRN00208408

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 71586 Shoprite Liquorshop Osizweni
Shop No 2, Five Star Centre
Cnr Osiz 3 & OB53 Streets
Osizweni A
Brackenfell
Erf 5761 of Osizweni 2952

Account

SH0614

Your PO Number

1177147889

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	2.00	813.01		1,626.02	243.90	1,869.92
CR73385/ INV00282417 Stock not scanning								

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Total (Excl)		1,626.02
Discount @	0 %	0.00
SubTotal		1,626.02
Tax		243.90
Total (Incl)		1,869.92

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73385 2025-04-23 07:47:33

LOAD SHEET Reference - LSID 4175, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: Customer Not Scanning

Customer Name: SHOPRITE LIQUOR OSIZWENI

Brief Description of Credit:

Principal Customer Code: SH0614

Doc. Date: 2025-04-15 **Doc. Ref:** INV00282417 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1869.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: INV00282417 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4050

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

DRIVER NAME ZUNGU.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4175</u>	VEHICLE REG No:	<u>FZW 616FS</u>
CUSTOMER		DATE RECEIVED	<u>22-08-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE OSIZWENI</u>		<u>88K</u>			
2) <u>HOWORUSO PLATINUM</u>		<u>2</u>			<u>PO NOT OPERATING</u>
3)					<u>INV 00282417</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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: _____