

# 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

Signed: *Runners Durban*  
DEBRIEF

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
83492 - Shoprite Kwamnyandu  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001834902

30 Days

## Tax Invoice

Date: 12 Jan 2024

Document No: INV00242782

Page 1 of 1

**Deliver To:** 83492 - Shoprite Kwamnyandu  
Kwamnyandu Shopping Centre  
Shop 320  
Mxenge Highway  
Umlazi  
KZN

## Account

SH0068

## Your PO Number

1143187567

## 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	590.57		590.57	88.59	679.16

Mongi

JBK 139 FS

SHOPRITE KWAMNYANDU - SP 88861  
RECEIVING DOCUMENT  
Date: \_\_\_\_\_  
Inbound Del. No.: \_\_\_\_\_  
Receiving No.: \_\_\_\_\_  
SSR No.: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Track Reg. No.: \_\_\_\_\_

## 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

## 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

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Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

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Shoprite Checkers (Pty) Ltd  
83492 - Shoprite Kwamnyandu  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001834902

30 Days

## Tax Invoice

Date: 12 Jan 2024  
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Page 1 of 1

**Deliver To:** 83492 - Shoprite Kwamnyandu  
Kwamnyandu Shopping Centre  
Shop 320  
Mxenge Highway  
Umlazi  
KZN

## Account

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1143187567

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**SHOPRITE KWAMNYANDU - LS 83492**

GRV No. \_\_\_\_\_ DATE: \_\_\_\_\_  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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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 Jan 2024  
Document No: CRN00204514

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
83492 - Shoprite Kwamnyandu  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell

30 Days

**Deliver To:** 83492 - Shoprite Kwamnyandu  
Kwamnyandu Shopping Centre  
Shop 320  
Mxenge Highway  
Brackenfell  
KZN

## Account

SH0068

## Your PO Number

CR9196371/INV00242782

## 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	590.57		590.57	88.59	679.16
INVOICE DONE TWICE								

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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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR9196371 2024-01-17 05:53:24

LOAD SHEET Reference - LSID 78697, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite LS Kwamnyandu - 83

Brief Description of Credit:

Principal Customer Code: SH0068

Doc. Date: 2024-01-12 Doc. Ref: INV00242782 GRV: RIF Credit Type: Credit Invoice Amt: R 679.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00242782 (1 Product Type)

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

[date]

# LIQUOR RUNNERS

Durban

Credits

Nº 43727

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

DRIVER NAME Mdeni - Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78697</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>16.01.2023</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoorite Kwa Nyandu (BSK)</u>					
2) <u>Honor USOP</u>		<u>1</u>			<u>Duplicate</u>
3)					<u>INV 00242762</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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____