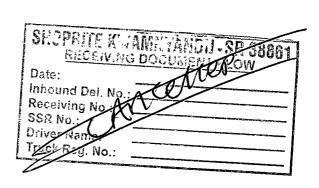
BLUE SKY BRAND COMPANY (PTY 27 Bright Street Somerset West 7130 VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 **Company Contact Details** Tax Invoice Sales CPT: 021 201 1049 Date 12 Jan 2024 Email: Orders@blueskybrands.co.za Document No: INV00242782 Page 1 of 1 **Customer Details:** Deliver To: 83492 - Shoprite Kwamnyandu Shoprite Checkers (Pty) Ltd Kwamnyandu Shopping Centre 83492 - Shoprite Kwamnyandu Shop 320 Co Reg No.1929/001817/07 Mxenge Highway PO Box 215 Umlazi GLN 6001001834902 30 Days KZN Account **Your PO Number Tax Reference** Sales Code HOCT SH0068 1143187567 4420106777

 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

Wongi JBK 139 FS



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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
 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

Print Name

Signed _____ Date

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

12 Jan 2024 12:49:38

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

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
 Invoice

Deliver To: 83492 - Shoprite Kwamnyandu

Kwamnyandu Shopping Centre

Shop 320

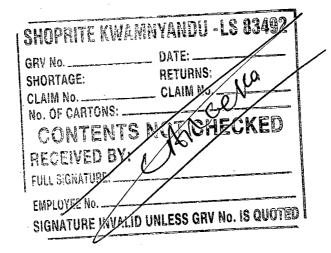
Mxenge Highway

Umlazi

KZN

Account	Your PO Number	Tax Reference	Sales Code
SH0068	1143187567	4420106777	HOCT
			······································

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57	590.57	88.59	679.16



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Tax	88.59
Total (Excl)	590.57
Discount @ 0 %	0.00
SubTotal	590.57

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

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

Customer Details:

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

PO Box 215

Brackenfell

30 Days

Date 17 Jan 2024

Document No: CRN00204514

Page 1 of 1

Deliver To: 83492 - Shoprite Kwamnyandu

Kwamnyandu Shopping Centre

Shop 320 Mxenge Highway Brackenfell

KZN

 Account
 Your PO Number
 Tax Reference
 Sales Code

 SH0068
 CR9196371/INV00242782
 4810259673
 HOCT

Item Code Price (Ex) Disc % Store **Item Description** Quantity Total (Excl) Total (Incl) <u>Tax</u> 25100 KZN Honor VSOP Cognac 1.00 590.57 590.57 88.59 679.16

INVOICE DONE TWICE

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.

 Total (Excl)
 590.57

 Discount @
 0 %
 0.00

 SubTotal
 590.57

 Tax
 88.59

 Total (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

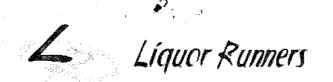
FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.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

JBK139FS

FJ26-280R (CKD) ZA

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

Reason for Credit:

GRV: RIF

Credit Type: Credit

Invoice Amt: R 679.16

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

BS25100

Honor VSOP Cognac

EΑ

Not Ordered / Dupl

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

LIQUOR RUNNERS

Durban





Nº 43727

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

	•	DKIVE	KIVAIVIE	1-1000	// - 6-	· · · · · · · · · · · · · · · · · · ·		
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)								
LOAD SHEET No: 78697 .				VEHICLE REG No. JBK 139 ES				
CUSTOMER			DATE RECEIVED /6.01-2023					
	UPLIFTNOTE							
DESCRIPTION RECI		RECEIV Cases	VED Units	Cases Unit Received Receives Damaged Damage		REMARKS INV. NO.		
1) Shoote	Kwa Mhyano	ru b	SKJ					
2)Honor V	SOP		. 1			Dudicate		
3)						IN100242762		
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: JO HONN DRIVER:								
TIME COMPLETED: PAGE; PAGE;								