BLUE SKY BRAND COMPANY (PTY)

27 Bright Street

Somerset West

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 31534 - Shoprite Mt Frere Co Reg No.1929/001817/07

PO Box 215

GLN 6001001315302

30 Days

	Tax Invoice		
Date	· · · ·	12 Jan 2024	
Document No:		INV00242804	
 	Page 1 of 1		

Deliver To: 31534 - Shoprite Mt Frere

Mt Frere Shopping Centre

Shop 3

350 Main Road

Mt Frere

Eastern Cape

Account	Your PO Number	Tax Reference	Sales Code
SH0055	1143187794	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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00	2,652.00	397.80	3,049.80

Not orderd this stock

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.

Discount @ 0.00 Total (Excl) 3,242.57 Tax 486.39 **NET Total ZAR (Incl)** 3.728.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date Banking Details

SubTotal

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

3,242.57

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

 $VAT\ Reg\ No:\ 4810259673 \qquad , Co\ Reg\ No: 2011/008513/07\ \ ,\ \ Liquor\ Reg:\ RG0003999$

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd 31534 - Shoprite Mt Frere Co Reg No.1929/001817/07

PO Box 215

GLN 6001001315302

30 Days

Tax Invoice				
Date	12 Jan 2024			
Document No:	INV00242804			

Deliver To: 31534 - Shoprite Mt Frere

Mt Frere Shopping Centre

Shop 3

350 Main Road

Mt Frere

Eastern Cape

Account	Your PO Number	Tax Reference	Sales Code
SH0055	1143187794	4420106777	HOCT

Item Code	<u>Store</u>	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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00	2,652.00	397.80	3,049.80

LSW MOUNT FRÈRE 3 (019798)
RECEIVING DOCUMENT FLOW:

Driver Name: Truck Reg-No: CAM MOUNT FRERE 3 (019798)

GRN NO:
SHORTAGE
CLAIM GRN NO.
NO OF CARTONS
CONTENDINOT CHECKED

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

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.

NET Total ZAR (Incl)	3,728.96
Tax		486.39
Total (Excl)		3,242.57
Discount @	0 %	0.00
SubTotal		3,242.57

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

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 31534 - Shoprite Mt Frere Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

 Credit note

 Date
 18 Jan 2024

 Document No:
 CRN00204521

 Page 1 of 1

Deliver To: 31534 - Shoprite Mt Frere

Mt Frere Shopping Centre

Shop 3 350 Main Road Brackenfell Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 SH0055
 CR9196383/INV00242804
 4810259673
 HOCT

Item Code	Store	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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80
CANCEL	LED BY	THE STORE						

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)
 3,242.57

 Discount @
 0 %
 0.00

 SubTotal
 3,242.57

 Tax
 486.39

 Total (Incl)
 3,728.96

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

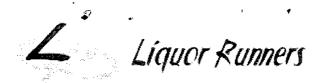
FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9196383

Http://www.lrsa.co.za

LOAD SHEET Reference - LSID 78721, DATE Delivered - 2024-01-17

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

2024-01-18 06:28:47

JBK139FS

FJ26-280R (CKD) ZA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP MT F

Brief Description of Credit:

Principal Customer Code: SH0055

Doc. Date: 2024-01-12 Doc. Ref: INV00242804

GRV: RIF

Credit Type: Credit

Invoice Amt: R 3728.96

Batch

Stock Code Stock Description

Royal Flush Noir 1 x 750ml

Unit **Packsize** Reason Code Reason

Not Ordered / Dupl

QTY

BS25100 BS37060 Honor VSOP Cognac

ĒΑ

ĒΑ

750ml

W2

Not Ordered / Dupl

17

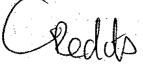
Total Number of Items to be credited on Decument Ref: INV00242804 (2 Product Type)

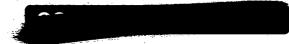
13

1

LIQUOR RUNNERS

Durban





Nº 43739

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

HIRE TRANSPORTATION CO. (If o	delivered by H	ire Vehicle)		•		
OAD SHEET No: 78721.		:	VEHICLE	REG No:	TRK 139	·FS
CUSTOMER		· ·		DATE RECE	IVED I	801-2024
			<u>[</u>			UPLIFTNOTE
DESCRIPTION		RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
Shapete NH Frere	LBSY	.)	 1 ·			
2) Honor VSOP		\$=	1		i,	NOT DODERED.
) oran Lunch Noir			12_		·	NOT DESERT.
b) 0	1	. \		. •		
Shortle WIT here	. Ku	. (<i>U</i>				,
Hooch Hower Blue	Barry	1				Short De
?)	1					Stock Ketuined
3)						001699
))	• .					
0)						
1)	. V.					
2)			·			
3)						
4)						
5)	·	- i		:		
6)						
7)						
8)			· · · · · · ·	٠.	,	
9)						:
0)				<u> </u>		
PALET CONTROL: GKN BLU	JE #1					
OTHER		· · ·		*		
	TOTAL]
OTE: ON G.R.V. SHOW ONLY ST	OCK WHICI	H HAS PHY	SICALLY R	EEN RECEN	/ED	
						·