

# 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: *[Signature]*  
Liquor Runners Durban  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242804

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd

31534 - Shoprite Mt Frere

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001315302

30 Days

**Deliver To:** 31534 - Shoprite Mt Frere

Mt Frere Shopping Centre

Shop 3

350 Main Road

Mt Frere

Eastern Cape

## Account

SH0055

## Your PO Number

1143187794

## 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
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 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	3,242.57
Discount @ 0 %	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

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](mailto: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

SH0055

## Your PO Number

1143187794

## 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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

## LSW MOUNT FRERE 3 (019798) RECEIVING DOCUMENT FLOW:

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

LSW MOUNT FRERE 3 (019798)  
GRN NO: ..... DATE: .....  
SHORTAGE: ..... RETURNS: .....  
CLAIM GRN NO: ..... GRN NO: .....  
NO OF CARTONS: .....  
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 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	3,242.57
Discount @ 0 %	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

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

## Credit note

Date 18 Jan 2024  
Document No: CRN00204521

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
31534 - Shoprite Mt Frere  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell

30 Days

**Deliver To:** 31534 - Shoprite Mt Frere  
Mt Frere Shopping Centre  
Shop 3  
350 Main Road  
Brackenfell  
Eastern Cape

## Account

SH0055

## Your PO Number

CR9196383/INV00242804

## 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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80
CANCELLED 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  
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.lrsa.co.za

## REQUEST FOR CREDIT - CR9196383 2024-01-18 06:28:47

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK139FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00242804 (2 Product Type)							13

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

[date]

# LIQUOR RUNNERS

Durban

Credits

Nº 43739

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

DRIVER NAME MNDeni-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78721	VEHICLE REG No:	JBK 139 FS
CUSTOMER		DATE RECEIVED	18 01 2024

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sharite M/H Freie (BSK)					
2) Honor VSOP	7	1			Not ordered
3) Karl Huch Noir		12			INV00242804
4)					
5) Sharite M/H Freie (Kusu)					
6) Hooch Hoober Blue Berg	1				Short Del
7)					Stock Returned
8)					001699
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: _____