

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

Linked Penalties Durban
DEBRIFIED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 15 Jan 2024

Document No: INV00242958

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
49975 - Checkers Pavillion Mall
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001499705

30 Days

Deliver To: 49975 - Checkers Pavillion Mall
Pavillion Mall

Spine Road
Westville
KZN

3629

Account

SH0074

Your PO Number

1143330600

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

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	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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
49975 - Checkers Pavillion Mall
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001499705

30 Days

Tax Invoice

Date 15 Jan 2024

Document No: INV00242958

Page 1 of 1

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Pavillion Mall

Spine Road

Westville

KZN

3629

Account

SH0074

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1143330600

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4420106777

Sales Code

HOCT

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25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

Ayan
FZW 014

LS PAVILION (49975)	
RECEIVING DOCUMENT FLOW:	
Date	:
Inbound Del. No.:	:
Receiving No.	:
SSR No.	:
Driver Name	:
Truck Reg. No.	:

NOT SELLING

EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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

Credit note

Date 18 Jan 2024
Document No: CRN00204522

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
49975 - Checkers Pavillion Mall
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

30 Days

Deliver To: 49975 - Checkers Pavillion Mall
Pavillion Mall

Spine Road
Brackenfell
KZN 3629

Account	Your PO Number	Tax Reference	Sales Code
SH0074	CR9196647/INV00242958	4810259673	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
STOCK NOT SELLING								

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Ownership is not transferred until amount due is paid.

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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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9196647 2024-01-18 04:53:51

LOAD SHEET Reference - LSID 78719, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP PAVI

Brief Description of Credit:

Principal Customer Code: SH0074

Doc. Date: 2024-01-15 Doc. Ref: INV00242958 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: INV00242958 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 43737

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78719</u>	VEHICLE REG No: <u>FZW614ES</u>

CUSTOMER	DATE RECEIVED <u>17-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Westwood (ALTERNATIVE)					
2) Cactus Jack Original G.P.	1				Not on System INV 49026 ALT
3)					
4)					
5) Pop Westwood (BSK)					
6) Royal Flush Noir		12			UPLIFT. TKC18
7)					
8)					
9) Hecker Pavilion (BSK)					
10) MONK VSOP		1			Not ordered INV 00242958
11)					
12)					
13) Brs Blair Atholl (CLM)					
14) Scottish Leader orig 750					Wrong order PSI 1031427
15) ✓ ✓ ✓ 1LT	1				
16)					
17) Hecker Pavilion (Independent)					
18) D/A. Strawberry T20.		1			Not ordered
19) D/A. Coffee T20.		1			853751L
20) D/A. Strawberry T20.		1			
PALET CONTROL: BKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>2</u>