BLUE SKY BRAND COMPANY (PTY) LTD

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 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
P	age 1 of 1

Pavillion Mall

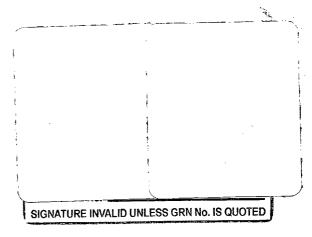
Spine Road Westville

KZN

3629

Account	Your PO Number	Tax Reference	Sales Code
SH0074	1143330600	4420106777	HOCT

Item Code	<u>Store</u>	Item Description	Quantity F	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.

_	00.59
	88.59
4	590.57
	0.00
	590.57
	,

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

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

25100

GLN 6001001499705

30 Days

Date 15 Jan 2024

Document No: INV00242958

Page 1 of 1

Deliver To: 49975 - Checkers Pavillion Mall

Pavillion Mall

Spine Road West**v**ille

Quantity Price (Ex) Disc %

KZN

3629

SH0074 1143330600	4420106777	HOCT

<u>Item Code</u> <u>Store</u> <u>Item Description</u>

1.00 590.57

Total (Excl)

590.57

Tax Total (Incl)

679.16

88.59

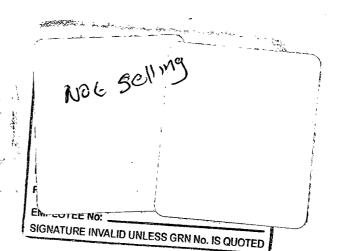
Tzw 614

KZN

LS PAVILION (49975)
RECEIVING DOCUMENT FLOW:

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

Honor VSOP Cognac



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.

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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

Brackenfell

30 Days

Credit note Date 18 Jan 2024 CRN00204522 Document No: Page 1 of 1 Deliver To: 49975 - Checkers Pavillion Mall

Pavillion Mall

Spine Road Brackenfell KZN

3629

Account **Your PO Number** Sales Code Tax Reference 4810259673 HOCT SH0074 CR9196647/INV00242958

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

STOCK NOT SELLING

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 % 0.00 590.57 SubTotal 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



REQUEST FOR CREDIT - CR9196647

30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

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

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

2024-01-18 04:53:51

FZW 614 FS

FUSO FIGHTER FN25- 14

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

BS25100

Honor VSOP Cognac

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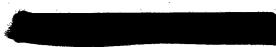
Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: INV00242958 (1 Product Type)

LIQUOR RUNNERS Durban Nº





43737

Eagle Stationers 031 3354000

To be completed on receipt of goods from Producers, Truckdrivers or warehouse						
DRIVER NAME NYAWO						
HIRE TRANSPORTATION CO. (If delivered by F	lire Vehicle)					
LOAD SHEET No: 78719			VEHICLE REG NO: FZW614ES			
CUSTOMER		DATE RECEIVED 17-01-202			7-01-2024	
UPLIFTNOTE						
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
1) of Worksood AcTERN	SATIUC)				
CACIUS Jack ORIGINAL GIP.					Not on dystem	
3)					INV49026 ALT	
4)					·	
FORS WESTULL (BSK)						
Royal Frush Nork		12			UPUT.	
7) 1			· · ·		TKO18	
8)	4,7	·				
Ottecko Cavillon CD	DK-)			<u> </u>	2000	
1410MOR VSOP		1		<u> </u>	NOT ORDER INVOO242958	
11)					1N100242758	
12)		•				
O TO TO THE O	m)		· · · · · ·		0.00	
15 strop Loader Orig 750		· · · · · · · · · · · · · · · · · · ·		ļ	Whong OLD	
15) V V 1LT					131 103/427	
16)	}	1 4	\			
Ottellar Lavellion	INDEP	nden	<u> </u>	<u> </u>		
10/A. STRAWLERY TZO.		1		ļ <u>.</u>	Not Oppered	
DA. CAKE ! TZO.		/_		<u> </u>	853751L	
DIA Shryfol T20.		1		<u> </u>		
PALET CONTROL: KN BLUE #1				·		
OTHER			<u> </u>			
TOTAL	-	<u> </u>	<u>.</u>			
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED						
11					, .	
CHECKED ON RECEIPT BY:	in/	<u> </u>	DRIVER:	1	<u> </u>	
TIME COMPLETED:			PAGE;		PAGE;	