

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

60529 Checkers Liquor Shop Kwadukuza

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001605205

30 Days

Tax Invoice

Date 15 Jan 2024

Document No: INV00242970

Page 1 of 1

Deliver To: 60529 Checkers Liquor Shop Kwadukuza

Shop 1, King Shaka Mall

Cnr Elizabeth and Voortrekke

Kwazulu - Natal

Stranger

4450

Account

SHO518

Your PO Number

1143331103

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1.00	405.78		405.78	60.87	466.65

CH KING SHAKA LS (60529)
RECEIVING DOCUMENT FLOW:

Date	19/01/24
Inbound Del. No.	0256354765
Receiving No.	5136
SSR No.	90304971586
Driver Name	Ngweni
Truck Reg. No.	FLW 647 FS

wrong stock

bring

wrong stock

bring VSOP not VS

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	405.78
Discount @ 0 %	0.00
Total (Excl)	405.78
Tax	60.87
NET Total ZAR (Incl)	466.65

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

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Tax Invoice

Date 15 Jan 2024

Document No: INV00242970

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

60529 Checkers Liquor Shop Kwadukuza

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001605205

30 Days

Deliver To: 60529 Checkers Liquor Shop Kwadukuza

Shop 1, King Shaka Mall

Cnr Elizabeth and Voortrekke

Kwazulu - Natal

Stranger

4450

Account

SHO518

Your PO Number

1143331103

Tax Reference

4420106777

Sales Code

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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 22 Jan 2024

Document No: CRN00204548

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
60529 Checkers Liquor Shop Kwadukuza
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

30 Days

Deliver To: 60529 Checkers Liquor Shop Kwadukuza
Shop 1,King Sharka Mall
Cnr Elizabeth and Voortrekker Street
Kwazulu - Natal
Brackenfell

4450

Account

SHO518

Your PO Number

CR9196649/INV00242970

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1.00	405.78		405.78	60.87	466.65
INCORRECT PRODUCT VSOP								

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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

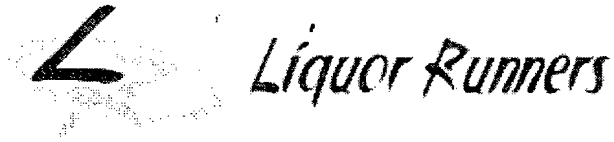
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196648 2024-01-22 11:37:31

LOAD SHEET Reference - LSID 78771, DATE Delivered - 2024-01-19

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: Client Returned

Customer Name: Checkers LS KwaDukuza - 60

Brief Description of Credit:

Principal Customer Code: SH0518

Doc. Date: 2024-01-15 **Doc. Ref:** INV00242970 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 466.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00242970 (1 Product Type)

1

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41411

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

DRIVER NAME Mawo


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78771	VEHICLE REG No:	FZWG14FS

CUSTOMER		DATE RECEIVED	21/01/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVN Brandy 2 lola	1	Extra stock			
2) Hock blackcurrant 440 ml	1				
3) Honor VS cognac		1	customer	received	VJOP INV00242970
4) Double act Springbok	1	Extra stock			
5) Double act Zambuca 1 Berong 1					
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: 	DRIVER: <u>Driver not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____