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

Tax Invoice

Date	29/01/2024
Document No:	INV00243907

Customer Details:

Shoprite Checkers (Pty) Ltd
94920 Checkers LiquorShop Ballito Steps
Co Reg No 1929/001817/07
PO Box 215
GLN 6001001949200 30 Days

Deliver To: 94920 Checkers LiquorShop Ballito Steps
Shop L09 Ballito Steps Centre
6 Jack Powell Road
Cnr Jack Powell Road & Dolphin C
Ballito
Erf 35 of Compensation Beach

Account	Your PO Number	Tax Reference	Sales Code
SH0600	1144353448	4420106777	BSBC2022(3)

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

Over Stock

Lucouelt

063 098 6360

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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.

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

Tax Invoice

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Page 1 of 1

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94920 Checkers LiquorShop Ballito Steps
Co Reg No 1929/001817/07
PO Box 215
GLN 6001001949200 30 Days

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Shop L09 Ballito Steps Centre
6 Jack Powell Road
Cnr Jack Powell Road & Dolphin C
Ballito
Erf 35 of Compensation Beach

Account	Your PO Number	Tax Reference	Sales Code
SH0600	1144353448	4420106777	BSBC2022(3)

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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	05 Feb 2024
Document No:	CRN00204639

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
94920 Checkers LiquorShop Ballito Steps
Co Reg No 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 94920 Checkers LiquorShop Ballito Steps
Shop L09 Ballito Steps Centre
6 Jack Powell Road
Cnr Jack Powell Road & Dolphin Crescent
Brackenfell
Erf 35 of Compensation Beach

Account	Your PO Number	Tax Reference	Sales Code
SH0600	cr9199255/INV00243907,	4810259673	BSBC2022(3)

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

OVER STOCKED
STORE RETURN - 1144353448

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		590.57
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

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199255 2024-02-02 15:36:49

LOAD SHEET Reference - LSID 78964, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: Checkers Ballito Steps

Brief Description of Credit:

Principal Customer Code: SH0600

Doc. Date: 2024-01-29 **Doc. Ref:** INV00243907 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 679.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00243907 (1 Product Type) 1

Authorized by:____________________

[date]