

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

59122 - Checkers St Johns

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001591201

30 Days

Tax Invoice

Date 20/02/2024

Document No: INV00245632

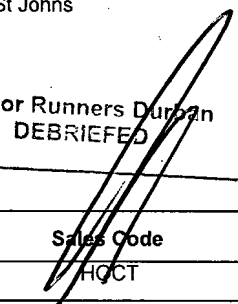
Page 1 of 1

Deliver To: 59122 - Checkers St Johns

St John Centre

Shop 19

Cnr Main Rd & St Johns Avenue ~~Senior Runners Durban~~
Pinetown

Signed: 

DEBRIEFED

Account

SH0076

Your PO Number

1145918237

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	60.00	221.00		13 260.00	1 989.00	15 249.00

UNABLE TO CAPTURE
NOT RECEIVING PO NUMBER



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		13 260.00
Discount @	0 %	0.00
Total (Excl)		13 260.00
Tax		1 989.00
NET Total ZAR (Incl)		15 249.00

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

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Shop 19

Cnr Main Rd & St Johns Avenue

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Signed _____ Date _____

Print Name _____

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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

59122 - Checkers St Johns

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Credit note

Date 29 Feb 2024

Document No: CRN00204958

Page 1 of 1

Deliver To: 59122 - Checkers St Johns

St John Centre

Shop 19

Cnr Main Rd & St Johns Avenue

Brackenfell

KZN

Account

SH0076

Your PO Number

CR9203057 /INV00245632

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	60.00	221.00		13,260.00	1,989.00	15,249.00
NOT ORDERED								

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Total (Excl)	13,260.00
Discount @ 0 %	0.00
SubTotal	13,260.00
Tax	1,989.00
Total (Incl)	15,249.00

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9203057 2024-02-29 04:44:07

LOAD SHEET Reference - LSID 79246, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS St Johns - 59122

Brief Description of Credit:

Principal Customer Code: SH0076

Doc. Date: 2024-02-20 **Doc. Ref:** INV00245632 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 15249

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV00245632 (1 Product Type)

60

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 45046

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

DRIVER NAME Ngubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79246</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>28-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Knowles (Beam Sanitary)</u>					
2) <u>Courvoisier vs.</u>		<u>60</u>			<u>No order sheet</u>
3)					<u>ABVINV191339</u>
4)					
5) <u>Checked St Johns (BSK)</u>					
6) <u>Royal Flush Noir</u>		<u>60</u>			<u>Not ordered</u>
7)					<u>INV00245632</u>
8)					
9) <u>Tops Sarnia (CLM)</u>					
10) <u>Brooks Strawberry</u>	<u>2</u>				<u>Not ordered</u>
11)					<u>BSI 1047389</u>
12)					
13) <u>Ultra New Germany (Pernod)</u>					
14) <u>Malt & Con Lemon</u>	<u>1</u>				<u>NOT ORDERED</u>
15) <u>Glenlivet 1510</u>		<u>1</u>			<u>PR11475826</u>
16) <u>Samson STD 1LT</u>	<u>1</u>				
17) <u>Chivas Regal XV</u>		<u>2</u>			
18) <u>Sun Stone Liquors (Signal Hill)</u>					
19) <u>Strongbow Gold 440ml</u>	<u>10</u>				<u>Not ordered</u>
20) <u>Red Berry 440ml</u>	<u>10</u>				<u>IN110663SH</u>
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: _____