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	13/03/2024
Document No:	INV00247819

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

163870/G387 Checkers LS Amanzimtoti (Seadoone)

1929/001817/07

P.O. Box 215

GLN 6001001638791 30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoo

Shop No. C6, Seadoone Mall

21 - 37 Seadoone Road

Amanzimtoti

4126

Account	Your PO Number	Tax Reference	Sales Code
SH0682	1147537841	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5 853.12	877.97	6 731.09

NOT ORDERED / OVER STOCKED

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		8 731.12
Discount @	0 %	0.00
Total (Excl)		8 731.12
Tax		1 309.67
NET Total ZAR (Incl)		**10 040.79**

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

Date	13/03/2024
Document No:	INV00247819

Customer Details:
Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
GLN 6001001638791 30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoo
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
SH0682	1147537841	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5 853.12	877.97	6 731.09

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		8 731.12
Discount @	0 %	0.00
Total (Excl)		8 731.12
Tax		1 309.67
NET Total ZAR (Incl)		**10 040.79**

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	20 Mar 2024
Document No:	CRN00205118

Customer Details:
Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
Brackenfell 30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seado
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti
Brackenfell
4126

Account	Your PO Number	Tax Reference	Sales Code
SH0682	CR9206983/ INV00247819	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09

STORE REJECTION
OVERSTOCKED

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)		8,731.12
Discount @	0 %	0.00
SubTotal		8,731.12
Tax		1,309.67
Total (Incl)		**10,040.79**

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 - CR9206983 2024-03-19 18:46:06

LOAD SHEET Reference - LSID 79481, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP AMA

Brief Description of Credit:

Principal Customer Code: SH0682

Doc. Date: 2024-03-13 **Doc. Ref:** INV00247819 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10040.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		2
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Decument Ref: INV00247819 (3 Product Type) 32

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

Credits [redacted] № 45341

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79481	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	19.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE Amanzimtoti	(BSK)				
2) Billicato		6			NOT ORDERED
3) Hono VSOP		2			INV00247819.
4) Kaul Flush Noir		24			
5)					
6) Checkers Amanzimtoti	(CLM)				
7) Leonista Kaprosedo	1				NOT ORDERED
8)					PSI1055062.
9)					
10) Checkers Amanzimtoti	(KWV)				
11) KANDY.	1				NOT ORDERED
12)					41078247
13)					
14) Checkers Amanzimtoti	(KWV)				NOT ORDERED
15) Classic Chardonnay	1				41078248.
16) ✓ Merlot	1				
17) ✓ Pinotage	1				
18) KWV CAB Sauv	1				
19) Classic Sauv Blanc	1				
20) Laborie Sauv Blanc.	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Tollman DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 3