

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 22/04/2024

Document No: INV00250959

Page 1 of 1

## 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

## Account

SH0600

## Your PO Number

1150282010

## Tax Reference

4420106777

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

## 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		1 330.36
Discount @	0 %	0.00
Total (Excl)		1 330.36
Tax		199.55
NET Total ZAR (Incl)		1 529.91

## 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 22/04/2024

Document No: INV00250959

Page 1 of 1

## 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

## Account

SH0600

## Your PO Number

1150282010

## Tax Reference

4420106777

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

Over stocked

*[Signature]*

## 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	1 330.36
Discount @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
<b>NET Total ZAR (Incl)</b>	<b>1 529.91</b>

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 29 Apr 2024

Document No: CRN00205430

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

SH0600

## Your PO Number

CR9214121/ INV00250959

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
not ordered								

## 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)	1,330.36
Discount @ 0 %	0.00
SubTotal	1,330.36
Tax	199.55
Total (Incl)	1,529.91

## 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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9214121 2024-04-26 17:36:26

LOAD SHEET Reference - LSID 79913, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR BALLITO S	
Brief Description of Credit:					
Principal Customer Code: SH0600					

Doc. Date: 2024-04-22 Doc. Ref: INV00250959 GRV: Credit Type: Credit Invoice Amt: R 1529.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV00250959 (1 Product Type)							2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0168

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

DRIVER NAME Suleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79913</u>	VEHICLE REG No: <u>HxD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>26/04/2024</u>
----------	---------------------------------

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHECKERS Ballito					OVER SUPPLY
2) HONOR VSOP COGNAC		2			IN00250959
3)					
4) VARIETY COOLER BAG soon		15			UPLIFTMENT
5)					SHOPPING Ballito
6)					
7) BT (TRN) umhali					
8) SIKONGBOW RED BERRIES Cuv			30		UPLIFTMENT
9)					
10)					
11) ERBINGER 30L empty keg	6				
12) " 20L " "	1				
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: <u>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____