

# 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

Liquor Runners  
id: DEBRIEF  
Liquor

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
16512 Checkers Liquor The Colony 2  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001165105

30 Days

## Tax Invoice

Date 03/05/2024

Document No: INV00251731

Page 1 of 1

**Deliver To:** 16512 Checkers Liquor The Colony 2  
The Colony Centre  
50 Old Main Road,  
Pinetown  
Hillcrest

## Account

SH0545

## Your PO Number

1151122984

## 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	12.00	243.88		2 926.56	438.98	3 365.54

5199  
HBB282FS  
OK

System is down

## 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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## 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

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HBB282FS  
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16512 Checkers Liquor The Colony 2  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell

30 Days

## Credit note

Date 10 May 2024  
Document No: CRN00205534

Page 1 of 1

**Deliver To:** 16512 Checkers Liquor The Colony 2  
The Colony Centre  
50 Old Main Road,  
Pinetown  
Brackenfell

## Account

SH0545

## Your PO Number

CR9216408/ INV00251731

## 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	12.00	243.88		2,926.56	438.98	3,365.54
NOT SCANNING								

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Total (Excl)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

## 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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0227

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HBB 282F

LOAD SHEET No: 80042

DATE RECEIVED

09-05-2024

CUSTOMER

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Hillcrest	(Beam Antony)				Customer Request ABVINV 193782
2) Jim Beam WHITE		12			
3)					
4)					
5) Drop-ute Colony (BSK)		12			Customer System Down INV 00251731
6) Royal Flush					
7)					
8)					
9)					
10) Pop Christians (FLARE)					
11) Bit Burger Rocker cans.		1			Cross Pick on truck Dun Returned FIN 160637
12)					
13)					
14)					
15)					
16) Hecks Hillcrest (FLARE)		9			UPLIFT # 93694
17) The Variety Code / bag					
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:

Johann

DRIVER:

TIME COMPLETED:

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

## REQUEST FOR CREDIT - CR9216408

2024-05-10 05:33:42

LOAD SHEET Reference - LSID 80042, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Principal Customer Code: SH0545

Doc. Date: 2024-05-03 Doc. Ref: INV00251731 GRV: RIF Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	CN	Customer Not Scan		12

Total Number of Items to be credited on Document Ref: INV00251731 (1 Product Type)

12

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

[date]