

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

94920 Checkers LiquorShop Ballito Steps

Co Reg No 1929/001817/07

PO Box 215

GLN 6001001949200

30 Days

Tax Invoice

Date 14/06/2024

Document No: INV00254516

Page 1 of 1

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

1154168382

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	3.00	665.18		1 995.54	299.33	2 294.87

Overstock

Liquor

063 098 6360

Liquor Runners Durban
DEBRIEFED

Signed: _____

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	1 995.54
Discount @ 0 %	0.00
Total (Excl)	1 995.54
Tax	299.33
NET Total ZAR (Incl)	2 294.87

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

Customer Details:

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

30 Days

Tax Invoice

Date 14/06/2024
Document No: INV00254516

Page 1 of 1

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

1154168382

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	3.00	665.18		1 995.54	299.33	2 294.87

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

SubTotal	1 995.54
Discount @ 0 %	0.00
Total (Excl)	1 995.54
Tax	299.33
NET Total ZAR (Incl)	2 294.87

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

Customer Details:

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

Credit note

Date 24 Jun 2024
Document No: CRN00205783

Page 1 of 1

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

CR9223985/ INV00254516

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	3.00	665.18		1,995.54	299.33	2,294.87
1154168382		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)	1,995.54
Discount @ 0 %	0.00
SubTotal	1,995.54
Tax	299.33
Total (Incl)	2,294.87

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



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223985

2024-06-21 19:49:40

LOAD SHEET Reference - LSID 80553, DATE Delivered - 2024-06-21

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: 2024-06-14 Doc. Ref: INV00254516 GRV: Credit Type: Credit Invoice Amt: R 2294.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00254516 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46338

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


DRIVER NAME Seloleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80553</u>	VEHICLE REG No:	<u>Hx10 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STOUT Edition 750ml	1			NOT	orderd
2) MALFEY CAN Alquila 375ML	1			NOT	orderd
3) HONER VSOP		3		NOT	orderd
4)					
5)					
6) Empty Keg: Edinger	5				
7) Empty Keg: Bitberger	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0448

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO.. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80553</u>	VEHICLE REG No:	<u>Hx10 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/06/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Stout Edition 750	1				
2) Malty Con Arancia	1		NOT	orderd	
3) Honor 1500		3	NOT	orderd	
4)					
5)					
6) Empty keg: Erdinger	5				
7) Empty keg: Bitberger	1				
8)					
9)					
10)					
11)					
12)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____