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	14/06/2024
Document No:	INV00254521

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700
Parade Marine
GLN 6001001361002 30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account	Your PO Number	Tax Reference	Sales Code
SH0237	1153849224	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	648.00	243.88		158 034.24	23 705.14	181 739.38
37101	KZN	Royal Flush Gin	1 200.00	243.88		292 656.00	43 898.40	336 554.40
14001	KZN	Fireball Original	60.00	184.75		11 085.00	1 662.75	12 747.75

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 19/06/24 GATEPASS NO: 004164
INBOUND DEL NO: 0262731957
SSR NO: 8137202838
GRV NO: 26712 RECEIPT NO: 11676
NO. OF CARTONS: 10 CLAIM NO: 171231
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: Bongisile
FULL SIGNATURE:
STAFF No:

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		461 775.24
Discount @	0 %	0.00
Total (Excl)		461 775.24
Tax		69 266.29
NET Total ZAR (Incl)		**531 041.53**

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 Jun 2024
Document No:	CRN00205769

Customer Details:
Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700
Parade Marine
Rogel Wholesalers (Pty) Ltd RG000241 30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Rogel Wholesalers (Pty) Ltd RG0002416
KZN

Account	Your PO Number	Tax Reference	Sales Code
SH0237	CR9223987/INV00254521	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	648.00	243.88		158,034.24	23,705.14	181,739.38
37101	KZN	Royal Flush Gin	1,200.00	243.88		292,656.00	43,898.40	336,554.40

GRN 171231
DC RETURN - PO 1153849224

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)		450,690.24
Discount @	0 %	0.00
SubTotal		450,690.24
Tax		67,603.54
Total (Incl)		**518,293.78**

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

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223987 2024-06-19 18:14:45

LOAD SHEET Reference - LSID 80526, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SH0237

Doc. Date: 2024-06-14 **Doc. Ref:** INV00254521 **GRV:** 261712 **Credit Type:** Part Credit **Invoice Amt:** R 531042

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		1200
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		648

Total Number of Items to be credited on Decument Ref: INV00254521 (2 Product Type) 1848

Authorized by:____________________

[date]

Sam Zungu

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Friday, 14 June 2024 11:27
To: Sam Zungu
Cc: Rushni Simons
Subject: Re: INV00254521(SH0237)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-06-14)

Good Day

PURCHASE ORDER HEADER

Tran: IRPOA | Mode: Find

Center	6 - CAI	Date Written	
Purchase Order	1153849224	Date Scheduled	01/0
Vendor	126305	Transportation	N
Vendor Name	BLUE SKY BRAND COMPAI	Pickup Date	
Buyer		Load Type	U
Source	H	Ship to Whse id	
PO Messages	N	Yard Status	

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door	Arrival
156243	2024-06-19 08:00	103	

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 171231

Delivery Details	**Supplier Details**
Store Number: 36102	**Supplier:** 126305
Store Name: DC CANELANDS	**Name:** BLUE SKY BRAND COMPANY (PTY) LTD
Division: South Africa	**Address:** Street: P O BOX 84
Credit Request Date: 19 Jun 2024	Town: STEENBERG
Reference: 00254521	Post Code: 7974
Document number: 8137202838	
Created by: SMGOBHOZI	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	20737186487724	10793145	GIN AMBER ROYAL FLUSH 750ML BOT	12 (PK2)	654.000 (P	158,034.24	23,705.14	181,739.38
3	20606110200985	10669138	GIN ROYAL FLUSH 750ML	12 (PK2)	1200.000	292,656.00	43,898.40	336,554.40
Total Gross Amount								518,293.78

Receiving Clerk Signature: T. Ete	Driver Name: VUSI
Employee number: 13124331	Driver signature:
	Vehicle Registration: FTR 009 FS

SHOPRITE Checkers better and better

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 24906

DATE:	19/06/24
RECEIVER NAME:	Mdletshe
SHIFT:	C
SUPPLIER NAME:	BLUE SKY
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Vusi
TIME ARRIVED:	08:35
PO NUMBER(S):	1153849224

		YES	NO
1.	Was the load correctly palletized?	✓	
2.	Were items mixed on layer?		✓
3.	Was ther overhang?		✓
4.	Were pallets properly stabilised?	✓	
5.	Was the delivery on time?	✓	
6.	Was there more than one P.O. on the vehicle?	✓	
7.	If so were the P.O.'s clearly seperated and marked?	✓	
8.	Were there damaged products?		✓
9.	Were there damaged pallets?		✓

COMMENTS: 10793145 (54 x 12), 10669138 (100x12) wrong pack size stock sent back to the supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Musi
RECEIVING SUPERVISOR SIGNATURE:	[signature]
SHIFT MANAGER NAME:	RAJ MADURAY
SHIFT MANAGER SIGNATURE:	[signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Lithotech SC Tel 021 9364500

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

SCD 001

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0437

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80526	VEHICLE REG No: FTR 009 FS

CUSTOMER		DATE RECEIVED	19/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal Flush Gin (12x750ml)	100 ~~[illegible]~~				Customer sent back
2) Royal Flush Amber (12x750ml)	54				because of wrong
3)					Pack size They want
4)					(6x750ml) NOT (12x750ml)
5)					(INV 00254521)
6)					
7)					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46312

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80526	VEHICLE REG No:	FT2009FS

CUSTOMER		DATE RECEIVED	19/06/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal Flush Amber	54				Sent back because
2) Royal Flush Gin	100				of wrong pack size
3)					
4)					
5)					
6)					
7)					
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;