

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

SH0237

Your PO Number

1153849224

Tax Reference

4420106777

Sales Code

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: 8137202888			
GRV NO: 24712		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: _____			
FULL SIGNATURE: _____			
STAFF No: _____			

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	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

Page 1 of 1

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.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
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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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
B537101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		1200
B537102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		648

Total Number of Items to be credited on Document 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 - CAT	Date Written
Purchase Order 1153849224	Date Scheduled 01/0
Vendor 126305	Transportation N
Vendor Name BLUE SKY BRAND COMPAN	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 Checkers (PTY) Ltd.

Credit Request

Shortage GRN 171231

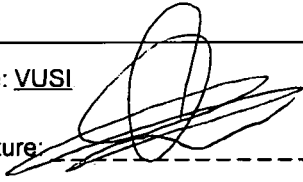
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102	Supplier: 126305
Store Name: DC CANELANDS	Name: BLUE SKY BRAND COMPANY (PTY) LTD
Division: South Africa	Address: Street: P O BOX 84
Credit Request Date: 19 Jun 2024	Town: STEENBERG
Reference: 00254521	Post Code: 7974
Document number: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

Driver Name: VUSI

Employee number: 13124331

Driver signature: 

Vehicle Registration: FTR 009 FS

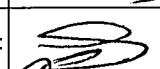
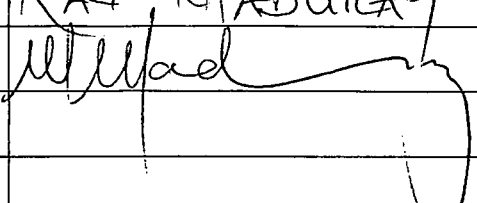
NO.: DUR 24906

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 there 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 separated and marked?	✓	
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

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

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Mus
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Rafael Maduna
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 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:	<u>80526</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Gin (12x750ml)	<u>100</u> 100				Customer sent back
2) Royal Flush Amber (12x750ml)	<u>54</u>				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: <u>Sousi</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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: <u>80526</u>	VEHICLE REG No: <u>FT2009FS</u>

CUSTOMER	DATE RECEIVED <u>19/06/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Royal Flush Amber</u>	<u>54</u>				<u>Sent back because</u>
2) <u>Royal Flush Gin</u>	<u>100</u>				<u>of wrong pack size</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____