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	18/06/2024
Document No:	INV00254704

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
GLN 6001001638791 30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoo
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
SH0682	1154391657	4420106777	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

CH. LC Amanzimtoti G387 DATE : 25/06/2024
GRN No :
RETURNS:
SHORTAGE
CLAIM No:
CLAIM No :
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No :
SIGNATURE INVALID UNLESS GRN No QUOTED

Please call 031 903 9550 for C, RN

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		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

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	18/06/2024
Document No:	INV00254704

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
GLN 6001001638791 30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoo
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
SH0682	1154391657	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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CH. LC Amanzimtoti G387
GRN No:
DATE:
SHORTAGE
RETURNS:
CLAIM No:
CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No QUOTED

CH. LC Amanzimtoti G387
RECEIVING DOCUMENT FLOW
Date :
Inbound Del. No :
Receiving No :
SSR No :
Driver Name :
Truck Reg No :

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Discount @	0 %	0.00
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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	04/07/2024
Document No:	CRN00205842

Customer Details:

Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
Brackenfell 30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seado
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti
Brackenfell
4126

Account	Your PO Number	Tax Reference	Sales Code
SH0682	CR9224441/INV00254704	4810259673	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

CLIENT RETURN

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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

DATE: 27-06-2024.

ATTENTION Checker Amanzimtoti

Trivolon

RE: **Request Stock collection INV00254704**

Please see the attached invoice will be collecting stock Royal Flush Noir - Quantity's. PO - 1154391657 not system.

Regards,

Samke Zungu

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9224441 2024-07-04 10:12:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SH0682

Customer Name: CHECKERS LIQUORSHOP AMA

Doc. Date: 2024-06-18 **Doc. Ref:** INV00254704 **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	W5	Client Returned		12

Total Number of Items to be credited on Decument Ref: INV00254704 (1 Product Type) 12

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0527

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80584	VEHICLE REG No: FZW 603 FS

CUSTOMER			DATE RECEIVED	28/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) CHECKERS LS TOTOI		(BLUESKY)			INV00254704
2) ROYAL FLUSH NOIR 12x750		12			CUSTOMER SENT
3)					BACK NOT ORDERED
4)					
5)					
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: Sandile DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____