

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 Durban
Signed: 

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
80664 - Checkers Virginia
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001806602

30 Days

Tax Invoice

Date 15/03/2024
Document No: INV00248026

Page 1 of 1

Deliver To: 80664 - Checkers Virginia
Virginia Shopping Centre
Shop 1
Cnr Mackeurtan & Hilton Grove Av
Virginia Circle

Account

SH0086

Your PO Number

1147741977

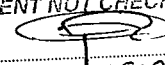
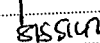
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

LS VIRGINIA CIRCL : (80664)
GRN No. 004657 DATE 22/03/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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	664.08
Discount @ 0 %	0.00
Total (Excl)	664.08
Tax	99.61
NET Total ZAR (Incl)	763.69

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 465731


Delivery Details

Store Number: 80664
Store Name: LC VIRGINIA CIRCLE
Division: Natal
Credit Request Date: 22 Mar 2024
Reference: INV00248026
Document number: 8043031638
Created by: PIAPPLR3P

Supplier Details

Supplier: 126305
Name: BLUE SKY BRAND COMPANY (PTY) LTD
Address: Street: P O BOX 84
Town: STEENBERG
Post Code: 7974

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10659525950818	10866854	GIN ROYAL FLUSH 50ML BOT	12 (PK1)	1 (PK1)	332.04	49.81	381.85
Total Gross Amount								381.85

Receiving Clerk Signature: 

Driver Name: KELE

Employee number: 5155142

Driver signature: 

Vehicle Registration: FZW 603 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0011

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

DRIVER NAME Wolcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79525</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>22.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers VIRGINIA	(B&K)				
2) Royal Flush 12x50ml		10			Short in box
3)					
4)					INV 00248026
5)					
6) Pilsen Lucia (KwV)					
7) Cap Class Neder Rose	1				Duplicated
8) Carlsberg Rose	1				A1079323
9)					
10) Pilsen Lucia (KwV)					
11) Cap Class Neder Rose	1				Duplicated
12) Carlsberg Rose	1				A1079324
13)					
14) Pilsen Lucia (KwV)					
15) Cap Class Neder Rose	1				Duplicated
16) Carlsberg Rose	1				A1079322
17)					
18) Checkers Ocean Mal (OKC)					
19) Carlsberg Pilsener	1				W Kong Store Card
20) SAUVIGNON Blanc	2				INV 12844375
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>Lohann</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9207574 2024-03-22 16:38:32

LOAD SHEET Reference - LSID 79525, DATE Delivered - 2024-03-22

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

FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
------------	--------------------	---	------------	--	--

Reason for Credit: Packaging - glue etc.

Customer Name: CHECKERS LIQUOR SHOP VIR

Brief Description of Credit:

Principal Customer Code: SH0086

Doc. Date: 2024-03-15 Doc. Ref: INV00248026 GRV: 004657 Credit Type: Part Credit Invoice Amt: R 763.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37Q54	Royal Flush Gin 12 x 50ml	EA		R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV00248026 (1 Product Type)

1

A large, stylized handwritten signature in black ink.

Authorized by: _____

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 25 Mar 2024
Document No: CRN00205147

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
80664 - Checkers Virginia
Co Reg No.1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 80664 - Checkers Virginia
Virginia Shopping Centre
Shop 1
Cnr Mackeurtan & Hilton Grove Avenue
Brackenfell
KZN

Account

SH0086

Your PO Number

CR9207574/INV00248026

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml DAMAGED PACKS	2.00	332.04		664.08	99.61	763.69

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)	664.08
Discount @ 0 %	0.00
SubTotal	664.08
Tax	99.61
Total (Incl)	763.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655