

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:

Shopnte Checkers (Pty) Ltd

94920 Checkers LiquorShop Ballito Steps

Co Reg No 1929/001817/07

PO Box 215

GLN 6001001949200

30 Days

Tax Invoice

Date 28/03/2024

Document No: INV00249143

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

1148328785

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.

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

LIQUOR RECEIPTS

Durban

GOODS RECEIPT / ISSUE

Nº 45747

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79683</u>	VEHICLE REG No:	<u>HRB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Blanc N/A</u>	<u>10</u>				<u>NOT ORDERED</u>
2) <u>✓ Rose N/A</u>	<u>10</u>				
3)					
4) <u>Hanne V&OP</u>		<u>3</u>			<u>NO INVOICE ORDERED</u>
5) <u>ERDINGER 30LT</u>	<u>10</u>				
6) <u>BIT Burger 30LT</u>	<u>2</u>				
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 PHY.

CHECKED ON RECEIPT BY: Johann

TIME COMPLETED: _____

PAGE: -

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9210090 2024-03-10 19:36:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: CHECKERS LIQUOR BALLITO S
Brief Description of Credit:
Principal Customer Code: SH0600

Doc. Date: 2024-03-28		Doc. Ref: INV00249143		GRV: RIF		Credit Type: Credit		Invoice Amt: R 2294,87	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
8525100	Honor VSOP Cognac	EA		997	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: INV00249143 (1 Product Type)								3	

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]

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 10 Apr 2024

Document No: CRN00205252

Page 1 of 1

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Shoprite Checkers (Pty) Ltd

94920 Checkers LiquorShop Ballito Steps

Co Reg No 1929/001817/07

PO Box 215

Brackenfell

30 Days

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

1148328785

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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CR9210090 / INV00249143								
STORE RETURN								

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