

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 11/03/2024

Document No: INV00247568

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

1147355838

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	1.00	665.18		665.18	99.78	764.96

Over Stock

Invoice

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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

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Liquor Shop Ballito Steps
021 201 1049
DATE: _____
TIME: _____

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Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45502

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79451</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TAKAMAK EXTRA NDIG		6			Quality Issue
2) Honor VSOP		1			Over Stock
3) BeeFeater Blood Orange	1				Not ordered
4) Bug boost Shooter		12			damaged HW
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

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

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9206423 2024-03-18 09:35:20

LOAD SHEET Reference - LSID 79451, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SH0600

Customer Name: CHECKERS LIQUOR BALLITO S

Doc. Date: 2024-03-11		Doc. Ref: INV00247568		GRV:	Credit Type: Credit	Invoice Amt: R 764.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5525100	Honor VSOP Cognac	EA			Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV00247568 (1 Product Type)							1

Authorized by: _____
[date]



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Customer Details:

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94920 Checkers LiquorShop Ballito Steps

Co Reg No 1929/001817/07

PO Box 215

Brackenfell

30 Days

Credit note

Date 19 Mar 2024

Document No: CRN00205100

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 Crescent

Brackenfell

Erf 35 of Compensation Beach

Account

SH0600

Your PO Number

CR9206423/ INV00247568

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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STORE RETURN								

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