

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
15207 Checkers LiquorShop Oceans Mall  
Reg No 1929/001817/07  
PO Box 215  
GLN 6001001152006

30 Days

## Tax Invoice

Date 22/03/2024

Document No: INV00248631

Page 1 of 1

Deliver To: 15207 Checkers LiquorShop Oceans Mall  
Shop 223 The Oceans Mall  
7 Lagoon Drive  
Cnr's Ridge & Lighthouse Rds & L.  
Umhlanga Rocks

4319

## Account

SH0599

## Your PO Number

1148189699

## Tax Reference

4420106777

## Sales Code

HOCT

## Item Code Store Item Description

25100 KZN Honor VSOP Cognac

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban

LC OCEANS MALL (15207)

GRN No: 000433 DATE 27-03-24

SHORTAGE CLAIM NO. RETURNS CLAIM NO.

No. OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY: *[Signature]*

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LC OCEANS MALL (15207)

**RECEIVING DOCUMENT FLOW:**

Date

Inbound Del. No.

Receiving No.

SSR No.

Driver Name

Truck Reg. 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

POD Separator Page

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7130

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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/03/2024

Document No: INV00249008

Page 1 of 1

## Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

Account

Your PO Number

Tax Reference

Sales Code

TK0054

4020223667

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13

**UMLAZI MEGA SUPERSPAR**

SPAR A/C No 11153  
DATE: 27-03-2024 TIME: 16:09  
GRV No: 16969 SEQ. No: 16969  
NAME: Umlazi SIGN: [Signature]  
IN THE EVENT OF QUERIES, OUR CLAIM No./s  
REFER/S: [Blank]

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SubTotal	15 429.48
Discount @ 0 %	0.00
Total (Excl)	15 429.48
Tax	2 314.42
NET Total ZAR (Incl)	17 743.90

## 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

Signed:  Date: 26/03/2024

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/03/2024

Document No: INV00249008

Page 1 of 1

## Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

## Account

TK0054

## Your PO Number

## Tax Reference

4020223667

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

27/03/2024

Print Name

Amber

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MEGACITYTOPS

INV00249

Stock Code	Stock Description	Packsize	Unit	Batch	Units
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Qnvee	to collect.	Load ID: 9209617			
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BLUE SKY BRAND COMPANY (PTY) LTD
TOPS AT SPAR MEGA CITY UMLAZI

EA

BS25001	Honor VS Cognac 750ml	EA
BS37001	Royal Flush Gin	EA

Picked By: 

2024/03/27 08:02:46

Checked By: 

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9209617

TOPS AT SPAR MEGA CITY UMLAZI TO RECEIVE 0 PALLETS

INV00249008

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/03/2024 08:19	B525001	Honor VS Cognac 750ml		EA	30	30	0
27/03/2024 08:19	B537001	Royal Flush Gin		EA	12	12	0
					42.00	42.00	0.00