

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:

Shoprite Checkers (Pty) Ltd
94920 Checkers LiquorShop Ballito Steps
Co Reg No 1929/001817/07
PO Box 215
GLN 6001001949200 30 Days

Tax Invoice

Date 25/03/2024
Document No: INV00248857

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	18.00	665.18		11,973.24	1,795.99	13,769.23

Over stock

twisted

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	11,973.24
Discount @ 0 %	0.00
Total (Excl)	11,973.24
Tax	1,795.99
NET Total ZAR (Incl)	13,769.23

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

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 25/03/2024
Document No: INV00248857

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
94920 Checkers LiquorShop Ballito Steps
Co Reg No 1929/001817/07
PO Box 215
GLN 6001001949200 30 Days

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	18.00	665.18		11,973.24	1,795.99	13,769.23

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	11,973.24
Discount @ 0 %	0.00
Total (Excl)	11,973.24
Tax	1,795.99
NET Total ZAR (Incl)	13,769.23

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0034

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

DRIVER NAME KELC. 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79575.</u>	VEHICLE REG No:	<u>FZW616FS</u>
CUSTOMER		DATE RECEIVED	<u>27-03-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checker Bulldo Siers (B&K)</u>					
2) <u>Honore VSOP.</u>		<u>18</u>			<u>Overstocked</u>
3)					<u>INV 0024857</u>
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: <u>Sohann</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 - CR9209246 2024-03-28 05:10:50

LOAD SHEET Reference - LSID 79575, DATE Delivered - 2024-03-27

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

FZW 616 FS	FUSO FIGHTER FN25-	14			
------------	--------------------	----	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR BALLITO S

Brief Description of Credit:

Principal Customer Code: SH0600

Doc. Date: 2024-03-25 Doc. Ref: INV00248857 GRV: RIF Credit Type: Credit Invoice Amt: R 13769.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5525100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupt		18

Total Number of Items to be credited on Document Ref: INV00248857 (1 Product Type)

18

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 28 Mar 2024
Document No: CRN00205174

Page 1 of 1

Customer Details:

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	Your PO Number	Tax Reference	Sales Code
SH0600	CR9209246/ INV00248857	4810259673	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	18.00	665.18		11,973.24	1,795.99	13,769.23
STORE RETURN								

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)	11,973.24
Discount @ 0 %	0.00
SubTotal	11,973.24
Tax	1,795.99
Total (Incl)	13,769.23

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