

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 17/12/2024

Document No: INV00271779

Page 1 of 1

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo

Brackenfell

30 Days

Account

SH0383

Your PO Number

1168530297

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	288.00	243.88		70,237.44	10,535.62	80,773.06
37101	CT	Royal Flush Gin	360.00	243.88		87,796.80	13,169.52	100,966.32
X 18002	CT	Pravda Vodka - Plain 750ml -60	120.00	280.84		33,700.80	5,055.12	38,755.92

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	191,735.04
Discount @ 0 %	0.00
Total (Excl)	191,735.04
Tax	28,760.26
NET Total ZAR (Incl)	220,495.30

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 349731

Delivery Details

Store Number: 39948
Store Name: DC BASSON
Division: South Africa
Credit Request Date: 21 Dec 2024
Reference: INV00271779
Document number: 8140769814
Created by: 13194739

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	0647351411590	10207536	VODKA PRAVDA 750ML BOTTLE	1 (EA)	60 (EA)	16,850.40	2,527.56	19,377.96
Total Gross Amount								19,377.96

SHORT DELIVERED

Receiving Clerk Signature: APHILE

Driver Name: N SAMSON

Employee number: _____

Driver signature: N SAMSON

Vehicle Registration: HBJ 442 FS

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 24 Dec 2024

Document No: CRN00207263

Page 1 of 1

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor Street

Western Cape

30 Days

Account

SH0383

Your PO Number

1168530297

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	60.00	280.84		16,850.40	2,527.56	19,377.96
CR14499515 / INV00271779								
GRN 349731								

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Total (Excl)	16,850.40
Discount @ 0 %	0.00
SubTotal	16,850.40
Tax	2,527.56
Total (Incl)	19,377.96

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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449515

2024-12-24 05:53:26

LOAD SHEET Reference - LSID 235251, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Warehouse Fault		Customer Name: SHOPRITE BASSON DC	
Brief Description of Credit:					
Principal Customer Code: SH0383					

Doc. Date: 2024-12-17		Doc. Ref: INV00271779		GRV: 523497/3497		Credit Type: Part Credit		Invoice Amt: R 220495	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	WF	Warehouse Fault		60		
Total Number of Items to be credited on Document Ref: INV00271779 (1 Product Type)							60		

Authorized by: _____
[date]