

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

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor
Brackenfell

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1168530297

4420106777

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
18002	CT	Pravda Vodka - Plain 750ml	120.00	280.84	60	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.

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

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 349731

<u>Delivery Details</u>		<u>Supplier Details</u>	
Store Number:	39948	Supplier:	126305
Store Name:	DC BASSON	Name:	BLUE SKY BRAND COMPANY (PTY) LTD
Division:	South Africa	Address:	Street: P O BOX 84
Credit Request Date:	21 Dec 2024	Town:	STEENBERG
Reference:	INV00271779	Post Code:	7974
Document number:	8140769814		
Created by:	13194739		

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		<u>SHORT DELIVERED</u>						

Receiving Clerk Signature: APMLET

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

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor Street

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1168530297

4810259673

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

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)	16,850.40
Discount @	0 %
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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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]

1/1