

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

## Tax Invoice

Date: 26/11/2024  
Document No: INV00268742

Page 1 of 1

## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
18043 Shoprite LiquorShop LSC Pinetown 2  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001180405 30 Days

**Deliver To:** 18043 Shoprite LiquorShop LSC Pinetown 2  
Cnr Stanfield Ln & Anderson Rd  
Shop 2, Reins Centre  
Pinetown  
(Erf 2401)

3611

### Account

SH0573

### Your PO Number

1166726879

### Tax Reference

4760301343

### Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

### 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.

SubTotal		665.18
<u>Discount @</u>	0 %	0.00
Total (Excl)		665.18
Tax		99.78
<b>NET Total ZAR (Incl)</b>		<b>764.96</b>

### 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

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
18043 Shoprite LiquorShop LSC Pinetown 2  
Reg No. 1929/001817/07  
PO Box 215  
Brackenfell 30 Days

## Credit note

Date 06/01/2025  
Document No: CRN00207374

Page 1 of 1

**Deliver To:** 18043 Shoprite LiquorShop LSC Pinetown 2  
Cnr Stanfield Ln & Anderson Rd  
Shop 2, Reins Centre  
Pinetown  
Brackenfell 3611

### Account

SH0573

### Your PO Number

CR36739/INV00268742

### Tax Reference

4810259673

### Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

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<u>Discount @</u> 0 %	0.00
SubTotal	665.18
Tax	99.78
<b>Total (Incl)</b>	<b>764.96</b>

### 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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR36739**

2025-01-03 11:01:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR SCF PINET

Brief Description of Credit:

Principal Customer Code: SH0573

Doc. Date: 2024-11-26 Doc. Ref: INV00268742 GRV: Credit Type: Credit Invoice Amt: R 764.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525100U	Honor VSOP Cognac	EA	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00268742 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]