BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Shoprite Checkers (Pty) Ltd

94938 Checkers LiquorShop Othongathi Mall

Reg No. 1929/001817/07

PO Box 215

GLN 6001001949309

30 Days

Tax Invoice Date 20/12/2024 Document No: INV00272212 Page 1 of 1

Deliver To: 94938 Checkers LiquorShop Othongathi Mall

Shop 1 Othongathi Mall 263 Gopalall Hurbans Road (Bounded by Wadd Place & Ganie

Tongaat

4399

Account	Your PO Number	Tax Reference	Sales Code
SH0620	1168742062	4420106777	HOCT
		·	

Item Code	Store	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2,926.56	438.98	3,365.54

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Inci)		3,365.54
Tax		438.98
Total (Excl)		2,926.56
Discount @	0 %	0.00
SubTotal		2,926.56

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)

63050361583 Account Number:

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

Customer Details:

Shoprite Checkers (Pty) Ltd

94938 Checkers LiquorShop Othongathi Mall

Reg No. 1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 94938 Checkers LiquorShop Othongathi Mall

Shop 1 Othongathi Mall

263 Gopalall Hurbans Road (R102) Bounded by Wadd Place & Ganie Street

Brackenfell

Erf 10975 of Tongaat

4399

Account	Your PO Number	Tax Reference	Sales Code
SH0620	CR45993/INV00272212	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

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 Total (Excl)
 2 926.56

 Discount@
 0 %
 0.00

 SubTotal
 2 926.56

 Tax
 438.98

 Total (Incl)
 3 365.54

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed Date

Print Name

Date ____

FNB (First National Bank)

63050361583

Account Number: Branch Code:

Banking Details

250655

Clairwood Logistics Park Basil February Road Mobeni East 406Q ₇



REQUEST FOR CREDIT - CR45993

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Reg. No.

BS37060U

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

2025-01-03 11:06:58

Customer Name: CHECKERS LIQUOR SHOP OTH

Short / Cross Pickin

LOAD SHEET Reference - LSID , DATE Delivered -**Truck Description** Dispatcher, **Load Capacity Driver Name** Checker

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: SH0620

Doc. Date: 2024-12-20 Doc. Ref: INV00272212

Royal Flush Noir 1 x 750ml

GRV:

Credit Type: Credit

Invoice Amt: R 3365.54

Stock Code Stock Description Unit **Packsize** Reason Code Reason **Batch** QTY

750ml

Total Number of Items to be credited on Decument Ref: INV00272212 (1 Product Type)

12

1/1

Authorized by: