

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 31/12/2024

Document No: INV00273524

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700
Parade Marine
GLN 6001001361002

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1168793028

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	132.00	295.62		39,021.84	5,853.28	44,875.12

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	39,021.84
Discount @ 0 %	0.00
Total (Excl)	39,021.84
Tax	5,853.28
NET Total ZAR (Incl)	44,875.12

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

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36102 - Shoprite DC Canelands
PO Box 11700
Parade Marine
GLN 6001001361002

30 Days

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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

Credit note

Date 07/01/2025

Document No: CRN00207386

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700

Parade Marine

Rogel Wholesalers (Pty) Ltd RG000241 30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road

Rogel Wholesalers (Pty) Ltd RG0002416

KZN

Account

SH0237

Your PO Number

CR48609/INV00273524

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	132.00	295.62		39 021.84	5 853.28	44 875.12
Cancelled.								

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Total (Excl)	39 021.84
Discount @ 0 %	0.00
SubTotal	39 021.84
Tax	5 853.28
Total (Incl)	44 875.12

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

Appointment Information

	Tran: IMRAA	Mod
Appointment	181220	
Appointment Date/Time	2025-01-07 15:00:00	Arrival Date/Time
Door	104	Appt. Status OPE
Bill of Lading		No. of POs 1
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Scheduled Rcpt. Date	Open Line
1168793028	BLUE SKY BRAND COMPANY (PTY) L	31/01/2025	

Kind Regards
Manisha Ramraj

IFA J00273524 BS

From: Adelle Kaitlyn Govender <akgovender@shoprite.co.za>

Sent: Friday, December 20, 2024 1:06 PM

To: Melanie Terblanche <melanie@blueskybrands.co.za>; Nozipho Mtolo <nmtolo@shoprite.co.za>; Brandon de Mardt <brandon@blueskybrands.co.za>; Ameer Ismail <ameer@blueskybrands.co.za>; Orders <orders@blueskybrands.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>

Subject: Re: BLUE SKY BRAND/ 1168793028

Good Day,

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48609

2025-01-07-09:32:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SH0237

Doc. Date: 2024-12-31 Doc. Ref: INV00273524N GRV:

Credit Type: Cancel - NS Invoice Amt: R 44875.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		132

Total Number of Items to be credited on Document Ref: INV00273524NS (1 Product Type)

132

Authorized by: _____

[date]