

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: 10 Jan 2025

Document No: INV00274293

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
164630/G463 Checkers LS Ocean Dunes Sibaya
1929/001817/07
P.O. Box 215
GLN 6001001646390 30 Days

Deliver To: 164630/G463 Checkers LS Ocean Dunes Sibaya
Shop 01, Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya, KZN
4320

Account

SH0715

Your PO Number

1170330661

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79

Handwritten signature and initials
HB 2962 PS
D

RECEIVED
OON

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		1,547.64
Discount @	0 %	0.00
Total (Excl)		1,547.64
Tax		232.15
NET Total ZAR (incl)		1,779.79

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

Tax Invoice

Date: 10 Jan 2025
Document No: INV00274293

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
164630/G463 Checkers LS Ocean Dunes Sibaya
1929/001817/07
P.O. Box 215
GLN 6001001646390 30 Days

Deliver To: 164630/G463 Checkers LS Ocean Dunes Sibaya
Shop 01, Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya, KZN

4320

Account

SH0715

Your PO Number

1170330661

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79

LC OCEANS DUNES SIBAYA (164630) RECEIVING DOCUMENT FLOW:

Date: 17-01-25
Inbound Del. No.: 271824247
Receiving No.:
SSR No.: 314127769.
Driver Name:
Truck Reg. No.:

N/A/D
HBB 282 B

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	1,547.64
Discount @ 0 %	0.00
Total (Excl)	1,547.64
Tax	232.15
NET Total ZAR (Incl)	1,779.79

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

Credit note

Date: 20 Jan 2025
Document No: CRN00207494

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
164630/G463 Checkers LS Ocean Dunes Sibaya
1929/001817/07
P.O. Box 215
Brackenfell 30 Days

Deliver To: 164630/G463 Checkers LS Ocean Dunes Sibay:
Shop 01, Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Brackenfell
Erf 7 of Sibaya 4320

Account

SH0715

Your PO Number

CR50957/ INV00274293

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>
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79
NO STOCK IN WAREHOUSE								

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)		1,547.64
<u>Discount @</u>	0 %	0.00
SubTotal		1,547.64
Tax		232.15
Total (Incl)		1,779.79

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



Liquor Runners

Selwyn@lrsg.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50957

2025-01-17 16:17:15

LOAD SHEET Reference - LSID 2846, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code: SH0715

Doc. Date: 2025-01-10 **Doc. Ref:** INV00274293 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1779.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: INV00274293 (1 Product Type) **6**

Authorized by: _____

[date]