

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

Copy Tax Invoice

Date: 17/03/2025
Document No: INV00278878

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
79398 Shoprite Liquorshop Richards Bay Boardwalk
Reg No. 1929/001817/07
PO Box 215
GLN 6001001793902 30 Days

Deliver To: 79398 Shoprite Liquorshop Richards Bay Boardw
Shop L101 B
Boardwalk Inkwazi Shopping
11 Penny Lane
Richards Bay Central 3900

Account

Your PO Number

Tax Reference

Sales Code

SH0611

4420106777

KZN2

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

Credit

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	2,926.56
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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

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11 Penny Lane
Richards Bay Central 3900

Account

SH0611

Your PO Number

Tax Reference

4420106777

Sales Code

KZN2

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<u>Discount @</u>	0.00 %	0.00
Total (Excl)		2,926.56
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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

Customer Details:

Shoprite Checkers (Pty) Ltd
79398 Shoprite Liquorshop Richards Bay Boardwalk
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Credit note

Date: 17/03/2025
Document No: CRN00208022

Page 1 of 1

Deliver To: 79398 Shoprite Liquorshop Richards Bay Boardwalk
Shop L101 B
Boardwalk Inkwazi Shopping Centre
11 Penny Lane
Brackenfell
Richards Bay 3900

Account

SH0611

Your PO Number

CR65421/ INV00278878

Tax Reference

4810259673

Sales Code

KZN2

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

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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

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00278878

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 65421

BLUE SKY BRAND COMPANY (PTY) LTD

SHOPRITE LIQUOR RICHARDSBAY

EA

BS37060U

Royal Flush Noir 1 x 750ml

750ml

EA

12

12

DICKEY

Picked By: _____

Checked By: _____

2025/03/17 16:45:55

1/1



REQUEST FOR CREDIT - CR65421 2025-03-17 16:48:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: SH0611

Customer Name: SHOPRITE LIQUOR RICHARDS

Doc. Date: 2025-03-14 **Doc. Ref:** INV00278878 **GRV:** **Credit Type:** Cancel - NS **Invoice Amt:** R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00278878 (1 Product Type) 12

REQUEST FOR CREDIT

Authorized by: _____
[date]

Mbalenhle Dlamini

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Monday, 17 March 2025 10:51
To: Mbalenhle Dlamini
Cc: Orders
Subject: INV00278878(SH0611)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-03-17)
Attachments: INV00278878(SH0611)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-03-17).pdf

Please cancel/credit the attached invoice

Credit