

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: 25/04/2025
Document No: INV00282581

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

1177335701

Tax Reference

4420106777

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>
25001	KZN	Honor VS Cognac 750ml	600.00	443.44		266,064.00	39,909.60	305,973.60
14001	KZN	Fireball Original	120.00	184.75		22,170.00	3,325.50	25,495.50
18002	KZN	Pravda Vodka - Plain 750ml	180.00	295.61		53,209.80	7,981.47	61,191.27
100000	KZN	Proper No. Twelve Whiskey	120.00	332.57		39,908.40	5,986.26	45,894.66

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		381,352.20
Discount @	0.00 %	0.00
Total (Excl)		381,352.20
Tax		57,202.83
NET Total ZAR (Incl)		438,555.03

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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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 25/04/2025

Document No: CRN00208394

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

1177335701

Tax Reference

4810259673

Sales Code

HOCT

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14001	KZN	Fireball Original	120.00	184.75		22,170.00	3,325.50	25,495.50
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100000	KZN	Proper No. Twelve Whiskey	120.00	332.57		39,908.40	5,986.26	45,894.66

PO 1177335701

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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

Appointment 194545
Appointment Date/Time 2025-04-25 09:00:00 Arrival Date/Time
Door 107 Appt. Status
Bill of Lading No. of POs
Carrier

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Scheduled Rcpt. Date
1177335701	BLUE SKY BRAND COMPANY (PTY) L	29/05/2025

Kind Regards
Manisha Ramraj

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Monday, April 14, 2025 11:32 AM
To: Nozipho Mtolo <nmtolo@shoprite.co.za>; Melanie Terblanche <melanie@blueskybrands.co.za>; Brandon de Mardt <brandon@blueskybrands.co.za>; Ameer Ismail <ameer@blueskybrands.co.za>; Orders <orders@blueskybrands.co.za>; Adelle Kaitlyn Govender <akgovender@shoprite.co.za>
Subject: Re: BLUE SKY BRAND / 1177335701

Good Day

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00282581

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 74105

BLUE SKY BRAND COMPANY (PTY) LTD

SHOPRITE DISTRIBUTION CENTRE CANELANDS

EA

BS14001U	Fireball Original	750ml	EA		120
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		600
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA		180
BS100000U	Proper No. Twelve Whiskey	1 x 750ML	EA		120
					1020

Picked By: _____

Checked By: _____

2025/04/23 16:49:19



REQUEST FOR CREDIT - CR74105

2025-04-23 16:51:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SH0237

Doc. Date: 2025-04-17 Doc. Ref: INV00282581 GRV:

Credit Type: Cancel - NS Invoice Amt: R 438555

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	P1	Cancelled by Princip		120
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		600
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		180
BS10000U	Proper No. Twelve Whiskey	EA	1 x 750ML	P1	Cancelled by Princip		120

Total Number of Items to be credited on Document Ref: INV00282581 (4 Product Type)

1020

Authorized by: _____

[date]