

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

Tax Invoice

Date 15 Jan 2024

Document No: INV00242886

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

32718 - Shoprite Elliot

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001327107

30 Days

Deliver To: 32718 - Shoprite Elliot

7 Maclear Road

Elliot

Eastern Cape

Account

SH0017

Your PO Number

1143186142

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	* 6.00	221.00		1,326.00	198.90	1,524.90

Already received

BACK

LIQUOR STORE ELLIOT (32718)

GRN No. DATE

SHORTAGE: ☐ RETURNS: ☐

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No:

2) RECEIVING No:

3) SSR No:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,326.00
Discount @ 0 %	0.00
Total (Excl)	1,326.00
Tax	198.90
NET Total ZAR (Incl)	1,524.90

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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30 Days

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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

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 Jan 2024

Document No: CRN00204583

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

32718 - Shoprite Elliot

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 32718 - Shoprite Elliot

7 Maclear Road

Brackenfell

Eastern Cape

Account

SH0017

Your PO Number

CR239411 /INV00242886

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	6.00	221.00		1,326.00	198.90	1,524.90
STORE RETURN								

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Total (Incl)	1,524.90

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239411

2024-01-24 09:48:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: Shoprite L/Shop Elliot (32718)

Brief Description of Credit:

Principal Customer Code: SH0017

Doc. Date: 2024-01-15 Doc. Ref: INV00242886 GRV:

Credit Type: Credit

Invoice Amt: R 1524.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00242886 (1 Product Type)

6

Authorized by: _____

[date]