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	08 Feb 2024
Document No:	INV00244828

Page 1 of 1

Customer Details:
Shoprite Supermarkets (Pty) Ltd
19756 Shoprite LiquorShop LSW King William's Town
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197502   30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's T
Erf 3650
Buffalo Road Extension
King Williams Town

Account	Your PO Number	Tax Reference	Sales Code
SH0585	1144453596	4760301343	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

BACK

1 UNIT

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		590.57
Discount @	0 %	0.00
Total (Excl)		590.57
Tax		88.59
NET Total ZAR (Incl)		**679.16**

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

Tax Invoice

Date	08 Feb 2024
Document No:	INV00244828

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19756 Shoprite LiquorShop LSW King William's Town
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197502 30 Days

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Erf 3650
Buffalo Road Extension
King Williams Town

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RECEIVING DOCUMENT FLOW
1) INBOUND DEL. No.: ....
2) RECEIVING No.: ....
3) SSR No.: ....

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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	19 Feb 2024
Document No:	CRN00204863

Customer Details:
Shoprite Supermarkets (Pty) Ltd
19756 Shoprite LiquorShop LSW King William's Town
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's
Erf 3650
Buffalo Road Extension
King Williams Town
Brackenfell

Account	Your PO Number	Tax Reference	Sales Code
SH0585	CR242570/ INV00244828	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16
CANCELLED / STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Discount @	0 %	0.00
SubTotal		590.57
Tax		88.59
Total (Incl)		**679.16**

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 - CR242570

2024-02-14 09:55:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE KING WILLIAMS TO

Brief Description of Credit:

Principal Customer Code: SH0585

Doc. Date: 2024-02-08 **Doc. Ref:** INV00244828 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 679.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV00244828 (1 Product Type) 1

Authorized by: ________

[date]