

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
15079 Shoprite LiquorShop Ezibeleni

Reg No. 1929/001817/07

PO Box 215

GLN 6001001150705

30 Days

Tax Invoice

Date 16/02/2024

Document No: INV00245381

Page 1 of 1

Deliver To: 15079 Shoprite LiquorShop Ezibeleni

Corner Josiah Gomedé and

Zuko Street

Komani

5320

Account

SH0605

Your PO Number

1145732271

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
37001	BEL	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

SHOPRITE LIQUOR EZIBELENI / 15079

GRN No. 000877 DATE 21/02/2024

SHORTAGE: RETURNS

CLAIM No. 87731 CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 30279408

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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	5 304.00
Discount @ 0 %	0.00
Total (Excl)	5 304.00
Tax	795.60
NET Total ZAR (Incl)	6 099.60

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 23 Feb 2024

Document No: CRN00204914

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
15079 Shoprite LiquorShop Ezibeleni
Reg No. 1929/001817/07
PO Box 215
Brackenfell

30 Days

Deliver To: 15079 Shoprite LiquorShop Ezibeleni
Corner Josiah Gomele and
Zuko Street
Komani
Brackenfell

5320

Account

SH0605

Your PO Number

CR243417/ INV00245381

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
		damaged packaging						
		1145732271						

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)	1,326.00
Discount @ 0 %	0.00
SubTotal	1,326.00
Tax	198.90
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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR243417

2024-02-22 09:39:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: Shoprite Liquorshop Ezibeleni

Brief Description of Credit:

Principal Customer Code: SH0605

Doc. Date: 2024-02-16 Doc. Ref: INV00245381 GRV: 000877 Credit Type: Part Credit Invoice Amt: R 6099.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		R7	Packaging - glue et		6

Total Number of Items to be credited on Document Ref: INV00245381 (1 Product Type)

6

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 87731

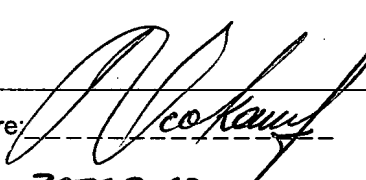
Delivery Details

Store Number: 15079
Store Name: LS EZIBELENI
Division: Eastern Cape
Credit Request Date: 21 Feb 2024
Reference: INV00245381
Document number: 8135057591
Created by: 30379458

Supplier Details

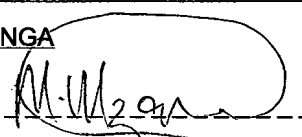
Supplier: 126305
Name: BLUE SKY BRAND COMPANY (PTY) LTD
Address: Street: P O BOX 84
Town: STEENBERG
Post Code: 7974

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	10606110200988	10669138	GIN ROYAL FLUSH 750ML	6 (PK1)	1 (PK1)	1,326.00	198.90	1,524.90
Total Gross Amount								1,524.90

Receiving Clerk Signature: 

Employee number: 30379458

Driver Name: LUNGA

Driver signature: 

Vehicle Registration: JJV 683 EC