

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
31306 - Shoprite Mdantsane City
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001313001

30 Days

Tax Invoice

Date 21/02/2024

Document No: INV00245762

Page 1 of 1

Deliver To: 31306 - Shoprite Mdantsane City
Mdantsane Shopping Centre
Shop M1
Billie Road
Mdantsane

Account

SH0015

Your PO Number

1146039309

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

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	1 326.00
Discount @ 0 %	0.00
Total (Excl)	1 326.00
Tax	198.90
NET Total ZAR (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

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

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Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
31306 - Shoprite Mdantsane City
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001313001

30 Days

Tax Invoice

Date 21/02/2024
Document No: INV00245762

Page 1 of 1

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Mdantsane Shopping Centre
Shop M1
Billie Road
Mdantsane

Account

SH0015

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1146039309

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Print Name _____

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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
31306 - Shoprite Mdantsane City
Co Reg No.1929/001817/07
PO Box 215
Brackenfell 30 Days

Credit note

Date 18 Mar 2024

Document No: CRN00205096

Page 1 of 1

Deliver To: 31306 - Shoprite Mdantsane City
Mdantsane Shopping Centre
Shop M1
Billie Road
Brackenfell
Eastern Cape

Account

SH0015

Your PO Number

CR243986/ INV00245762

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
CANCELLED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)

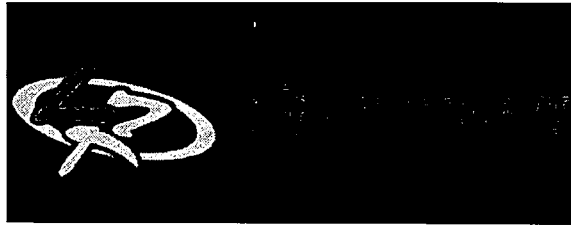
Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243986

2024-03-15 17:22:52

LOAD SHEET Reference - LSID 23064, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	KHAYA		

Reason for Credit: Client Returned

Customer Name: Shoprite L/Shop Mdantsane Ci

Brief Description of Credit:

Principal Customer Code: SH0015

Doc. Date: 2024-02-21 Doc. Ref: INV00245762 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	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: INV00245762 (1 Product Type) 6

Authorized by: _____
[date]