## **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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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

#### **Customer Details:**

Shoprite Checkers (Pty) Ltd 36534 - Shoprite Butterworth Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365307

30 Days

		Tax Invoice		
			•	
	Date		23/02/2024	
•	Document No:		INV00246013	
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Deliver To: 36534 - Shoprite Butterworth

Fingoland Mall Shop 9A N2 Butterworth Butterworth

Account	Your PO Number	Tax Reference	Sales Code
SH0023	1146221305	4420106777	ност

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	<b>A</b> 6.00	257.94	1 547.64	232.15	1 779.79

### PLEASE NOTE: THAT SETTLEMENT DISCOUNT IS ALREADY CAUCULATED 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.

NET Total ZAR (incl)	4	1 779.79
Tax		232.15
Total (Excl)		1 547.64
Discount @	0 %	0.00
SubTotal		1 547.64

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed \_\_\_\_\_ Date \_\_\_\_

FNB (First National Bank)

Account Number: 6

Branch Code:

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

63050361583

250655

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

**Company Contact Details** 

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Shoprite Checkers (Pty) Ltd 36534 - Shoprite Butterworth Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365307

30 Days

Tax Invoice Date 23/02/2024 Document No: INV00246013 Page 1 of 1

Deliver To: 36534 - Shoprite Butterworth

Fingoland Mall Shop 9A N2 Butterworth Butterworth

Your PO Number Account Tax Reference Sales Code 4420106777 HOCT SH0023 1146221305

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	6.00	257.94	1 547.64	232.15	1 779.79

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT, Received in good order Signed Print Name

SubTotal 1 547.64 Discount @ 0 % 0.00 Total (Excl) 1 547.64 232.15 Tax NET Total ZAR (Incl) 1 779.79

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

# **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 36534 - Shoprite Butterworth Co Reg No.1929/001817/07

Account

PO Box 215

Brackenfell

30 Days

Your PO Number

Deliver To: 36534 - Shoprite Butterworth

Fingoland Mall Shop 9A N2 Butterworth Brackenfell Eastern Cape

Tax Reference Sales Code

SH0023	CR244262 /INV00246013	4610259075	HOCT	
<del></del>				

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	6.00	257.94		1,547.64	232.15	1,779.79

### 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.

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Ownership is not transferred until amount due is paid.

 Total (Excl)
 1,547.64

 Discount ©
 0 %
 0.00

 SubTotal
 1,547.64
 Tax
 232.15

 Total (Incl)
 1,779.79

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:

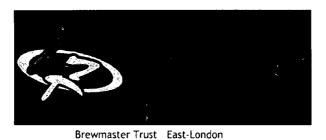
63050361583 250655

Branch Code:

2 Strelitzia Street Braelyn East London 5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street Braelyn East London 5201

043 722 1981

**REQUEST FOR CREDIT - CR244262** 

2024-03-06 10:03:00

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 L/Shop Butterworth

**Brief Description of Credit:** 

Principal Customer Code: SH0023

Doc. Date: 2024-02-23 Doc. Ref: INV00246013

GRV:

Credit Type: Credit

Invoice Amt: R 1779.79

Batch

Stock Code Stock Description

Unit

EΑ

Reason Code Reason **Packsize** 

QTY

BS18002

Pravda Vodka - Plain 750ml

750ml

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00246013 (1 Product Type)

1/1