

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 20/03/2024

Document No: INV00248434

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

31801 - Checkers Nahoon

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001318006

30 Days

Deliver To: 31801 - Checkers Nahoon

Nahoon View Centre

Shop 8

Old Transkei Road

Nahoon

Account

SH0034

Your PO Number

11480223984

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

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	1 685.04
Discount @ 0 %	0.00
Total (Excl)	1 685.04
Tax	252.76
NET Total ZAR (Incl)	1 937.80

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

Customer Details:

Shoprite Checkers (Pty) Ltd
31801 - Checkers Nahoon
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001318006

30 Days

Tax Invoice

Date 20/03/2024
Document No: INV00248434

Page 1 of 1

Deliver To: 31801 - Checkers Nahoon
Nahoon View Centre
Shop 8
Old Transkei Road
Nahoon

Account

SH0034

Your PO Number

11480223984

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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Total (Excl)	1 685.04
Tax	252.76
NET Total ZAR (Incl)	1 937.80

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 25 Mar 2024

Document No: CRN00205151

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

31801 - Checkers Nahoon

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 31801 - Checkers Nahoon

Nahoon View Centre

Shop 8

Old Transkei Road

Brackenfell

Eastern Cape

Account

SH0034

Your PO Number

CR247267 / INV00248434

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
PO ERROR								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,685.04
<u>Discount @</u>	0 %
SubTotal	1,685.04
Tax	252.76
Total (Incl)	1,937.80

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 - CR247267

2024-03-25 10:52:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: SH0034

Customer Name: Checkers L/Shop Nahoon (31

Doc. Date: 2024-03-20 Doc. Ref: INV00248434 GRV:

Credit Type: Credit

Invoice Amt: R 1937.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00248434 (1 Product Type)

6

Authorized by: _____
[date]

1/1