

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

30635 - Shoprite Dutywa

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001306300

30 Days

Tax Invoice

Date 25/03/2024

Document No: INV00248879

Page 1 of 1

Deliver To: 30635 - Shoprite Dutywa

Dutywa Shopping Centre

Shop 1

N2 Highway and Church Street

Dutywa

Account

SH0374

Your PO Number

1148369099

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
25100	BEL	Honor VSOP Cognac	18.00	665.18		11,973.24	1,795.99	13,769.23

BACK

SHOPRITE LIQUORSHOP DUTYWA (030635)

GRN No. 008680 DATE 21/4/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No.:

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	19,689.12
Discount @ 0 %	0.00
Total (Excl)	19,689.12
Tax	2,953.37
NET Total ZAR (Incl)	22,642.49

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 08 Apr 2024
Document No: CRN00205235

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
30635 - Shoprite Dutywa
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

30 Days

Deliver To: 30635 - Shoprite Dutywa
Dutywa Shopping Centre
Shop 1
N2 Highway and Church Street
Brackenfell
Easten Cape

Account

SH0374

Your PO Number

CR247727/ INV00248879

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	18.00	665.18		11,973.24	1,795.99	13,769.23
STORE RETURN								

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)	11,973.24
Discount @ 0 %	0.00
SubTotal	11,973.24
Tax	1,795.99
Total (Incl)	13,769.23

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




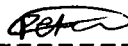
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 868031

Delivery Details	Supplier Details
Store Number: 30635	Supplier: 126305
Store Name: LS DUTYWA	Name: BLUE SKY BRAND COMPANY (PTY) LTD
Division: Eastern Cape	Address: Street: P O BOX 84
Credit Request Date: 02 Apr 2024	Town: STEENBERG
Reference: INV00248879	Post Code: 7974
Document number: 8135754535	
Created by: 2777398	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	10700083580556	10611440	COGNAC VSOP HONOR 750ML	6 (PK1)	18.000 (PK	11,973.24	1,795.99	13,769.23
Total Gross Amount								13,769.23

Receiving Clerk Signature: 	Driver Name: KHAYA
Employee number: 2777398	Driver signature: 
Vehicle Registration: HYX 532 EC	

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 - CR247727

2024-04-04 14:43:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite L/Shop Idutywa (306

Brief Description of Credit:

Principal Customer Code: SH0374

Doc. Date: 2024-03-25 Doc. Ref: INV00248879 GRV: 008680 Credit Type: Part Credit Invoice Amt: R 22642.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: INV00248879 (1 Product Type)

18

Authorized by: 

[date]