

# 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](mailto: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 06/05/2024

Document No: INV00251903

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

1151297345

## 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	3.00	428.66		1 285.98	192.90	1 478.88

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1) INBOUND DEL. No. 0261176776

2) RECEIVING No. \_\_\_\_\_

3) SSR No. \_\_\_\_\_

## 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	1 285.98
Discount @ 0 %	0.00
Total (Excl)	1 285.98
Tax	192.90
NET Total ZAR (Incl)	1 478.88

## 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

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30 Days

## Tax Invoice

Date 06/05/2024

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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

1151297345

## Tax Reference

4420106777

## Sales Code

HOCT

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 16 May 2024

Document No: CRN00205565

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

CR252364/ INV00251903

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
CANCELLED INV00251903								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,285.98
Discount @ 0 %	0.00
SubTotal	1,285.98
Tax	192.90
Total (Incl)	1,478.88

## 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@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR252364

2024-05-15 11:07:46

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: 2024-05-06 Doc. Ref: INV00251903 GRV:

Credit Type: Credit

Invoice Amt: R 1478.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00251903 (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]