

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 11/06/2024

Document No: INV00254313

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd

19756 Shoprite LiquorShop LSW King William's Town

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197502

30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's T
Erf 3650

Buffalo Road Extension

King Williams Town

Account

SH0585

Your PO Number

1153894847

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

RECEIVING DOCUMENT

1) INBOUND DEL. No.: 021 201 1049

2) RECEIVING No.: 1153894847

3) SSR No.: 8135736754

NO BACK x1 UNIT

Darcode not scanning
bottle sent back

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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

Tax Invoice

Date 11/06/2024

Document No: INV00254313

Page 1 of 1

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Shoprite Supermarkets (Pty) Ltd

19756 Shoprite LiquorShop LSW King William's Town

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197502

30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's T
Erf 3650

Buffalo Road Extension

King Williams Town

Account

SH0585

Your PO Number

1153894847

Tax Reference

4760301343

Sales Code

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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

Credit note

Date 21 Jun 2024
Document No: CRN00205782

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
19756 Shoprite LiquorShop LSW King William's Town
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's
Erf 3650
Buffalo Road Extension
King Williams Town
Brackenfell

Account

SH0585

Your PO Number

CR256765/INV00254313

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	1.00	665.18		665.18	99.78	764.96
STOCK NOT SCANNING 1153894847								

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Print Name _____

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SubTotal	665.18
Tax	99.78
Total (Incl)	764.96

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR256765

2024-06-21 10:09:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE KING WILLIAMS TO

Brief Description of Credit:

Principal Customer Code: SH0585

Doc. Date: 2024-06-11 Doc. Ref: INV00254313 GRV:

Credit Type: Credit

Invoice Amt: R 764.96

Stock Code	Stock Description
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Unit

Packsize

Reason Code	Reason
-------------	--------

Batch

QTY

BS25100

Honor VSOP Cognac

EA

W5

Client Returned

Total Number of Items to be credited on Document Ref: INV00254313 (1 Product Type)

1

Authorized by: Ut

[date]