

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 01/07/2024

Document No: INV00255908

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

31217 - Checkers Vincent

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001312103

30 Days

Deliver To: 31217 - Checkers Vincent

Balfour Shopping Centr

Shop 11

26 Balfour Road

Vincent

Account

SH0032

Your PO Number

115341261

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	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.

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

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

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4420106777

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Print Name _____

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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 01/07/2024

Document No: CRN00205823

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

31217 - Checkers Vincent

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 31217 - Checkers Vincent

Balfour Shopping Centr

Shop 11

26 Balfour Road

Brackenfell

Eastern Cape

Account

SH0032

Your PO Number

5341261/CANCEL INCORRECT P.

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	257.94		1 547.64	232.15	1 779.79
Cancelled incorrect P.O digit missing								

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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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR259154

2024-07-02 08:17:52

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

Customer Name: CHECKERS LIQUOR VINCENT

Brief Description of Credit:

Principal Customer Code: SH0032

Doc. Date: 2024-07-01 Doc. Ref: INV00255908 GRV:

Credit Type: Cancel - NS Invoice Amt: R 1779.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: INV00255908 (1 Product Type)

0

Authorized by: _____

[date]