

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 02/08/2024

Document No: INV00258406

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

32718 - Shoprite Elliot

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001327107

30 Days

Deliver To: 32718 - Shoprite Elliot

7 Maclear Road

Elliot

Account

SH0017

Your PO Number

1157771447

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	X 6.00	280.84		1 685.04	252.76	1 937.80

OVER STOCK
naar

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	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

Tax Invoice

Date 02/08/2024

Document No: INV00258406

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

32718 - Shoprite Elliot

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001327107

30 Days

Deliver To: 32718 - Shoprite Elliot

7 Maclear Road

Elliot

Account

SH0017

Your PO Number

1157771447

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

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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
32718 - Shoprite Elliot
Co Reg No.1929/001817/07
PO Box 215
Brackenfell 30 Days

Credit note

Date 07 Aug 2024
Document No: CRN00206042

Page 1 of 1

Deliver To: 32718 - Shoprite Elliot

7 Maclear Road
Brackenfell
Eastern Cape

Account

SH0017

Your PO Number

CR263416/ INV00258406

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
STORE RETURN 1157771447								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,685.04
Discount @ 0 %	0.00
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 Strelitz 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 - CR263416 2024-08-07 10:48:50

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 LIQUOR ELLIOT
Brief Description of Credit:
Principal Customer Code: SH0017

Doc. Date: 2024-08-02 Doc. Ref: INV00258406 GRV: S 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	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00258406 (1 Product Type)							6