

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 01/10/2024

Document No: INV00263167

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

30635 - Shoprite Dutywa

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001306300

30 Days

Deliver To: 30635 - Shoprite Dutywa

Dutywa Shopping Centre

Shop 1

N2 Highway and Church Street

Dutywa

Account

SH0374

Your PO Number

1162255394

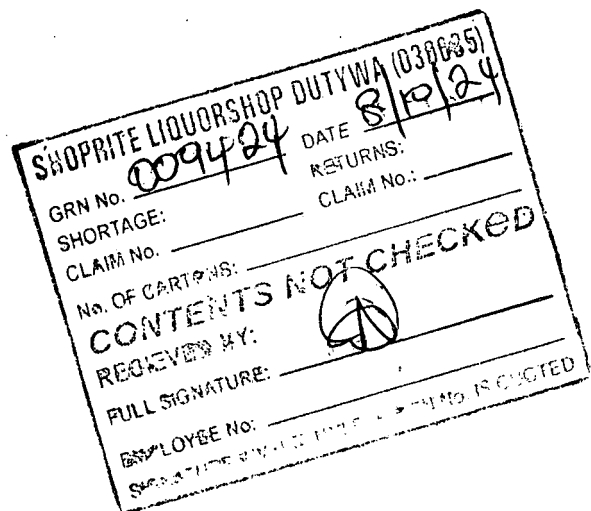
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	1	12.00	243.88	2,926.56	438.98	3,365.54
37060	BEL	Royal Flush Noir 1 x 750ml	1	12.00	243.88	2,926.56	438.98	3,365.54
37101	BEL	Royal Flush Gin	1	12.00	243.88	2,926.56	438.98	3,365.54



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	8,779.68
Discount @ 0 %	0.00
Total (Excl)	8,779.68
Tax	1,316.94
NET Total ZAR (Incl)	10,096.62

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 10 Oct 2024

Document No: CRN00206485

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

1162255394

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
CR270989/ INV00263167								
GRN 942431								
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

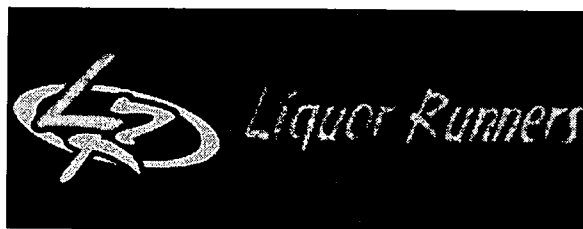
BLUE SKY BRAND COMPANY (PTY) LTD

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

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR270989

2024-10-09 16:12:26

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 LIQUOR IDUTYWA

Brief Description of Credit:

Principal Customer Code: SH0374

Doc. Date: 2024-10-01 Doc. Ref: INV00263167 GRV: 009424 Credit Type: Part Credit Invoice Amt: R 10096.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00263167 (1 Product Type) 12

Authorized by: _____

[date]




SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 942431

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: 08 Oct 2024	Town: STEENBERG
Reference: INV00263167	Post Code: 7974
Document number: 8048151036	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	0606110200981	10669138	GIN ROYAL FLUSH 750ML	1 (EA)	12.000 (EA)	2,926.56	438.98	3,365.54
Total Gross Amount								3,365.54

Receiving Clerk Signature: <u></u>	Driver Name: <u>LUNGA</u>
Employee number: <u>07M398</u>	Driver signature: _____
Vehicle Registration: <u>JPG 134 EC</u>	