

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Supermarkets (Pty) Ltd
19764 Shoprite LiquorShop LSW Idutywa
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197601 30 Days

Tax Invoice

Date: 07/10/2024
Document No: INV00263828

Page 1 of 1

Deliver To: 19764 Shoprite LiquorShop LSW Idutywa
Warner Street
Idutywa
Erf 77
Eastern Cape

Account

SH0555

Your PO Number

1162779474

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X 6.00	257.94		1,547.64	232.15	1,779.79

LSW IDUTYWA (019764)

GRN No. _____ DATE 15/10/24
SHORTAGE _____ RETURNED _____
CLAIM No. _____ CLAIM NO. _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 31016219
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RECEIVED DOCUMENT FLOW

1) INBOUND DEL No 0267860347
2) RECEIVING No. _____
3) SSR No: 8139 440 233
8139 441 347

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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Warner Street
Idutywa
Erf 77
Eastern Cape

Account

SH0555

Your PO Number

1162779474

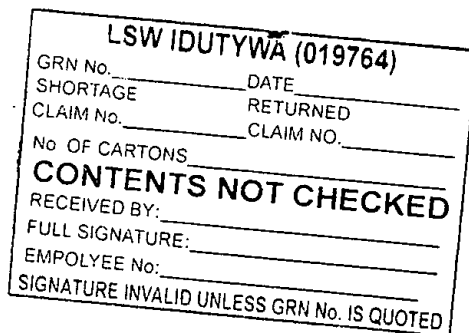
Tax Reference

4760301343

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Signed _____ Date _____

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 17 Oct 2024

Document No: CRN00206554

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
19764 Shoprite LiquorShop LSW Idutywa
Reg No. 1929/001817/07
PO Box 215
Brackenfell 30 Days

Deliver To: 19764 Shoprite LiquorShop LSW Idutywa
Warner Street
Idutywa
Erf 77
Brackenfell

Account

SH0555

Your PO Number

CR271689/INV00263828

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 by the store								

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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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271689

2024-10-16 09:03:03

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: SH0555

Doc. Date: 2024-10-07 Doc. Ref: INV00263828 GRV:

Credit Type: Credit

Invoice Amt: R 1779.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00263828 (1 Product Type)

6

Authorized by: _____

[date]