

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

Tax Invoice

Date: 07/11/2024
Document No: INV00266971

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
31801 - Checkers Nahoon
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001318006

30 Days

Deliver To: 31801 - Checkers Nahoon
Nahoon View Centre
Shop 8
Old Transkei Road
Nahoon

Account

SH0034

Your PO Number

1165249177

Tax Reference

4420106777

Sales Code

EL1

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

RECEIVING DOCUMENT FLOW

1) INBOUND DEL No. 0269047793

2) RECEIVING No. _____

3) SSR No. 8139944123

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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.96
NET Total ZAR (Incl)	6,731.08

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

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Co Reg No.1929/001817/07

PO Box 215

GLN 6001001318006

30 Days

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Nahoon View Centre

Shop 8

Old Transkei Road

Nahoon

Account

SH0034

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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 12 Nov 2024

Document No: CRN00206787

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

31801 - Checkers Nahoon

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 31801 - Checkers Nahoon

Nahoon View Centre

Shop 8

Old Transkei Road

Brackenfell

Eastern Cape

Account

SH0034

Your PO Number

1165249177

Tax Reference

4810259673

Sales Code

EL1

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STORE RETURN

CR276412 / INV00266971

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

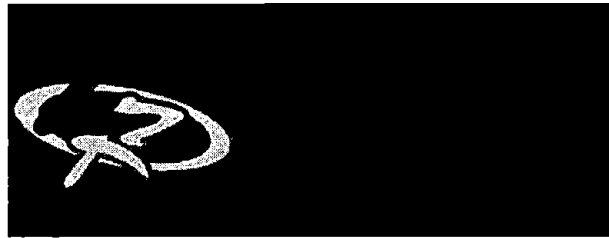
BLUE SKY BRAND COMPANY (PTY) LTD

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR276412 2024-11-12 08:06:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR NAHOON

Brief Description of Credit:

Principal Customer Code: SH0034

Doc. Date: 2024-11-07 **Doc. Ref:** INV00266971 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6731.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00266971 (2 Product Type) **24**

Authorized by:  _____
[date]