

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 Checkers (Pty) Ltd
30627 - Shoprite Mdantsane
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001306201

30 Days

Tax Invoice

Date: 20/11/2024
Document No: INV00268226

Page 1 of 1

Deliver To: 30627 - Shoprite Mdantsane
Mdantsane Shopping Centre
Shop 10
N2 Highway
Mdantsane

Account

SH0016

Your PO Number

116625102

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

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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (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

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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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 20 Nov 2024

Document No: CRN00206878

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

30627 - Shoprite Mdantsane

Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Deliver To: 30627 - Shoprite Mdantsane

Mdantsane Shopping Centre

Shop 10

N2 Highway

Brackenfell

Eastern Cape

Account

SH0016

Your PO Number

116625102

Tax Reference

4810259673

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
CANCELLED INCORRECT PO CR278698/ INV00268226								

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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 - CR278698

2024-11-20 16:30:59

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: SHOPRITE LIQUOR MDANTSA

Brief Description of Credit:

Principal Customer Code: SH0016

Doc. Date: 2024-11-20 Doc. Ref: INV00268226 GRV: Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00268226 (1 Product Type) 12

Authorized by: _____

[date]

PICK BY CUSTOMER FOR - FR DELIVERY

20/11/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					6

Route: FRIRT6

SHOPRITE LIQUOR MDANTSANE					
BLUE SKY BRAND COMPANY (PTY) LTD					

BS37060 Royal Flush Noir 1 x 750ml

EA

750ml

12.00

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD

12.00

Summary for 'Customer' = SHOPRITE LIQUOR MDANTSANE

12.00

BLUE SKY BRAND COMPANY (PTY) LTD	INV00268226	20/11/2024
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PICKING

Picked By: _____

Checked By: _____

2024/11/20 16:05:59

3/5