BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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 38099 - Checkers Metlife Mall Co Reg No.1929/001817/07

PO Box 215

GLN 6001001380904

30 Days

Tax Invoice 25/11/2024 Document No: INV00268631 Page 1 of 1

Deliver To: 38099 - Checkers Metlife Mall

Metlife Mall Shop 102 Cross Street King Williams Town

Account	Your PO Number	Tax Reference	Sales Code
SH0036	1166560817	4420106777	EL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml 58harf will.	/ 6/00	280.84	1,685.04	252.76	1,937.80

1 XS SHORT FROM WIH

CHECKERS LIQUOR ME	-1 1 - 0 1
SHORTAGE CLAIM No:	RETURNS CLAIZANO:
NO. OF CARTONS:	17 0450
RECEIVED BY: 2 /	THECHES
FULL SIGNATURE:	
SIGNATURE INVALID UNLE	SS GRN No. IS QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		1,937.80
Tax		252.76
Total (Excl)		1,685.04
Discount @	0 %	0.00
SubTotal		1,685.04

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT,

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Credit note

Page 1 of 1

Deliver To: 38099 - Checkers Metlife Matl

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd 38099 - Checkers Metlife Mall Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Your PO Number

Metlife Mall

Shop 102 Cross Street

Brackenfell

Eastern Cape

Sales Code

05 Dec 2024

CRN00207028

Account SH0036

CR279460/ INV00268631

Tax Reference 4810259673

EL1

Item Code Item Description Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 18002 Pravda Vodka - Plain 750ml BEL 5.00 280.84 1,404.20 210.63 1,614.83

GRN 22631 1166560817

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.

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Total (Incl)		1,614.83
Тах		210.63
SubTotal		1,404.20
Discount @	0 %	0.00
Total (Excl)		1,404.20

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 250655

Branch Code:

2 Strelitzia Street Braelyn____ East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR279460

2024-12-05 08:54:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: CHECKERS LIQUOR METLIFE

Brief Description of Credit:

Principal Customer Code: SH0036

GRV: 010226 Credit Type: Part Credit Invoice Amt: R 1937.8

Stock Code Stock Description

Unit

Packsize

Reason Code: Reason

Batch

BS18002U

Doc. Date: 2024-11-25 Doc. Ref: INV00268631

750ml

No Stock in Wareho

QTY

Pravda Vodka - Plain 750ml

Total Number of Items to be credited on Decument Ref: INV00268631 (1 Product Type)



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 22631

Delivery Details

Store Number: 38099

Store Name: LC METLIFE MALL

Division: Eastern Cape

Credit Request Date: 03 Dec 2024

Reference: INV00268631

Document number: 8049690458

Created by: PIAPPLR3P

Supplier Details

Supplier: 126305

Name: BLUE SKY BRAND COMPANY (PTY) LTD

Address: Street: P O BOX 84

Town: STEENBERG

Post Code: 7974

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	0647351411590	10207536	VODKA PRAVDA 750ML	1 (EA)	5 (EA)	1,404.20	210.63	1,614.83
To	Total Gross Amount					1,614.83		

Receiving Clerk Signature: ______ Driver Name: LUNGA

Employee number: ______ Driver signature: ______ Vehicle Registration: HYP846EC

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