

It is not on the system

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 06 Dec 2024  
Document No: INV00270202

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
54562 - Shoprite Kentani  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001545600

30 Days

Deliver To: 54562 - Shoprite Kentani

28 Bell Street  
Kentani

4980

## Account

SH0003

## Your PO Number

1167699401

## 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	X 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

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27 Bright Street Somerset West 7130

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

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Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001545600

30 Days

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28 Bell Street  
Kentani

4980

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1167699401

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4420106777

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Print Name \_\_\_\_\_

## Banking Details

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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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
54562 - Shoprite Kentani  
Co Reg No.1929/001817/07  
PO Box 215  
Brackenfell

30 Days

## Credit note

Date 26 Dec 2024  
Document No: CRN00207268

Page 1 of 1

Deliver To: 54562 - Shoprite Kentani

28 Bell Street  
Brackenfell  
Eastern Cape 4980

## Account

SH0003

## Your PO Number

CR281707/INV00270202

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
CANCELLED 1167699401								

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SubTotal	2,926.56
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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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR281707 2024-12-19 16:55:46

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 KENTANI

Brief Description of Credit:

Principal Customer Code: SH0003

Doc. Date: 2024-12-06 Doc. Ref: INV00270202 GRV:

Credit Type: Credit

Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00270202 (1 Product Type)

12

Authorized by: 

[date]