

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

Customer Details:

GLN 6001001342803
34281 Checkers Shelley Beach

30 Days

Tax Invoice

Date 21/06/2024
Document No: INV00254986

Page 1 of 1

Deliver To: 34281 Checkers Shelley Beach
South Coast Mall
Shop 36
Izotsha Road
Shelley Beach

Account

SH0320

Your PO Number

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	4 589.49
Discount @ 0 %	0.00
Total (Excl)	4 589.49
Tax	688.42
NET Total ZAR (Incl)	5 277.91

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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

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Received in good order

Signed _____ Date _____

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

Customer Details:

GLN 6001001342803
34281 Checkers Shelley Beach

30 Days

Credit note

Date 24 Jun 2024
Document No: CRN00205784

Page 1 of 1

Deliver To: 34281 Checkers Shelley Beach
South Coast Mall
Shop 36
Izotsha Road

KZN

Account

SH0320

Your PO Number

CR9225424/ INV00254986

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	0.00	184.75				
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
39001	KZN	Victoria Pink Gin	0.00	257.94				

INCORRECT STORE CODE

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Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	4,589.49
Discount @ 0 %	0.00
SubTotal	4,589.49
Tax	688.42
Total (Incl)	5,277.91

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225424 2024-06-24 08:17:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR SHELLEY B

Brief Description of Credit:

Principal Customer Code: SH0320

Doc. Date: 2024-06-21 **Doc. Ref:** INV00254986 **GRV:** **Credit Type:** **Invoice Amt:** R 5277.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		3
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00254986 (3 Product Type) **15**

Authorized by: _____

[date]