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

Sales CPT:

021 201 1049

Email

Orders@blueskybrands.co.za

Customer Details:

Shopnte Checkers (pty) Ltd 63006 - Shoprite Bergville Co Reg No.1929/001817/07

PO Box 215

GLN 6001001630009

30 Days

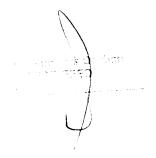
Tax In	voice
Date	16/05/2024
Document No:	INV00252583
Pag	e fof 1

Deliver To: 63006 - Shoprite Bergville

Bergville Mall Shop 14A Tatham Road Bergville

Sales Code Your PO Number Tax Reference Account HOCT 4420106777 SH0042 1152025090

Item Description Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) **Item Code** Store 665.18 99.78 764,96 1.00 665.18 Honor VSOP Cognac 25100 **KZN**



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 inovice 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)	764.96
Tax	99.78
Total (Excl)	665,18
Discount @ 0	% 0.30
SubTotal	665.18

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250555

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:

Shopnte Checkers (pty) Ltd 63006 - Shoprite Bergville Co Reg No.1929/001817/07

PO Box 215

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30 Days

Tax In	voice
Date	16/05/2024
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Deliver To: 63006 - Shoprite Bergville

Bergville Mall Shop 14A Tatham Road Bergville

 Account
 Your PO Number
 Tax Reference
 Sales Code

 SH0042
 1152025090
 4420106777
 HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18	665.18	99.78	764.96

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NET Total ZAR (Inc	1)	764.96
Tax		99.78
Total (Excl)		665 18
Discount @	0 %	0.00
SubTotal		665 18

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Liquor Runners

30 Hillerma Rece West pead Plastan

031-7057431

Salayun Blasa.co.za

Liquor Runner Durban Durban

80 7054985

Htt., 77www.kisa.gp.ca.

REQUEST FOR CREDIT - CR9218787

2024-05-20 9:08.04

LOAD SHEET Reference - LSID 80163, DATE Delivered - 2024-05-20

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit:

Not Ordered / Duplicated

Load Capacity

Customer Name: SHOPRITE LIQUOR BERGVILLE

Brief Description of Credit:

Principal Customer Code: SH0042

GRV:

Credit Type: Credit

Invoice Amt: R 764,96

Stock Code Stock Description

Doc. Date: 2024-05-16 Doc. Ref: INV00252583

Unit Packsize Reason Code

Batch Reason

QTY

Honor VSOP Cognac

Not Ordered / Dupt

Total Number of Items to be credited on Decument Ref: INV00252583 (1 Product Type)

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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:

Shoprite Checkers (pty) Ltd 63006 - Shoprite Bergville Co Reg No.1929/001817/07

PO Box 215

Brackenfell

30 Days

Credit note

Date 21 May 2024

Document No: CRN00205590

Page 1 of 1

Deliver To: 63006 - Shoprite Bergville

Bergville Mall Shop 14A Tatham Road Brackenfell

KZN

 Account
 Your PO Number
 Tax Reference
 Sales Code

 SH0042
 CR9218787/ INV00252583
 4810259673
 HOCT

Item Code **Item Description** Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 25100 KZN Honor VSOP Cognac 1.00 665.18 665.18 99.78 764.96

STORE RETURN 1152025090

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Incl)		764.96
Tax		99.78
SubTotal		665.18
Discount @	0 %	8 88
Total (Excl)		665.18

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655