

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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

32912 - Shoprite Melmoth

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001329101

30 Days

Tax Invoice

Date: 23/08/2024

Document No: INV00259991

Page 1 of 1

Deliver To: 32912 - Shoprite Melmoth

Melmoth Shopping Centre

Shop 12

10 Opposition Street

Melmoth

Account

SH0056

Your PO Number

1159315456

Tax Reference

4420106777

Sales Code

HOCT

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

SHOPRITE MELMOTH - LS 32912

RECEIVING DOCUMENT FLOW

Date: 02/09/24
Inbound Del. No.: 0265571748
Receiving No.: 9122719265
SSR No.: 8138576866
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912

GRV No. 002587 DATE: 02/09/24
WARRANTY: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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		665.18
Discount @	0 %	0.00
Total (Excl)		665.18
Tax		99.78
NET Total ZAR (Incl)		764.96

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