

10:45 / 11:30

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

Signed: *DEBRIEF*

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 20/09/2024
Document No: INV00262380

Page 1 of 1

Deliver To: 32912 - Shoprite Melmoth
Melmoth Shopping Centre
Shop 12
10 Opposition Street
Melmoth

Account

SH0056

Your PO Number

1161517907

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: 20/09/24
Inbound Del. No.: 0226502387
Receiving No.: 5124978058
SSR No.: 8135134111
Driver Name: Ayenold
Truck Reg. No.: FZW 616 FS

SHOPRITE MELMOTH - LS 32912
GRV No. 052625 DATE: 20/09/24
SHORTAGE: RETURNS: CLAIM No. CLAIM No.
No. OF CARTONS: **CONTENTS NOT CHECKED**
RECEIVED BY: FULL SIGNATURE: *[Signature]*
EMPLOYEE No. *[Signature]*
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.

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