

# 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 18/10/2024

Document No: INV00264857

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## Customer Details:

Shoprite Checkers (Pty) Ltd

32912 - Shoprite Melmoth

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001329101

30 Days

Deliver To: 32912 - Shoprite Melmoth

Melmoth Shopping Centre

Shop 12

10 Opposition Street

Melmoth

## Account

SH0056

## Your PO Number

1163743755

## 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       |

Liquor Runner Urban  
DEBRIEFED

Signed: \_\_\_\_\_

## SHOPRITE MELMOTH - LS 32912 RECEIVING DOCUMENT FLOW

Date: 28/10/24

Inbound Del. No.: 0268-31348

Receiving No.: 5152144908

SSR No.: 813567604

Driver Name: \_\_\_\_\_

Truck Reg. No.: \_\_\_\_\_

## SHOPRITE MELMOTH - LS 32912

GRV No. 002654

DATE: 28/10/24

SHORTAGE: \_\_\_\_\_

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         |
| <b>NET Total ZAR (Incl)</b> | <b>764.96</b> |

## 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