## **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

| Com   | nanv  | Contact | Details |
|-------|-------|---------|---------|
| 90111 | parry | Contact | Details |

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

## **Customer Details:**

Shoprite Checkers (Pty) Ltd 64557 - Shoprite Gingindlovu GLN 6001001645508

30 Days

|              | Tax Invoice  |
|--------------|--------------|
| D-1-         | 04 Nov. 0004 |
| Date         | 01 Nov 2024  |
| Document No: | INV00266365  |

Deliver To: 64557 - Shoprite Gingindlovu

Gingindlovu Shopping Centre

Shop 13

Cnr Main Road & R102

Gingindlovu

3800

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| SH0269  | 1164786125     | 4420106777    | HOCT       |

| Item Code | Store | Item Description           | Quantity F | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|------------|-------------------|--------------|------------|--------------|
| 37060     | KZN   | Royal Flush Noir 1 x 750ml | 12.00      | 243.88            | 2,926.56     | 438.98     | 3,365.54     |

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date : 11 /11 /2024

Inbound Del. No.: 026 6782 545

Receiving No.: 5158 2357 18

SSR No.: 8049 099944

Driver Name : Dumso

Truck Reg. No.: FRV 286 FS

|   | I S CHIE                                  |   |
|---|---|---|
|   | L.S. GINGINDLOVU (64557)                  |   |
|   | GRV No.                                   |   |
|   | SHORTAGE RETURNS                          | 7 |
|   | CLAIM NO                                  |   |
|   | CONTENT                                   |   |
|   | CONTENT NOT CHECKED                       |   |
|   | WEOFIATO BL:                              |   |
|   | FULL SIGNATURE                            |   |
| l | EMPLOYEE NO SZ6220                        |   |
| ĺ | SAGNATURE INVALID UNLESS GRV No. IS OUTED |   |
| ` | THE WALL UNLESS GRY NO IS OUDTED          |   |

Liquor Runners Durban DEBRUE ED Signed:

## 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 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.

| ,365.54  |
|----------|
| 438.98   |
| 2,926.56 |
| 0.00     |
| ,926.56  |
|          |

| PLEASE | USE | ·YC   | DUF     | A S | CC   | 4UO    | IΤ | NUMBER | ? A:     | S TI     | HE REFERENCE   | WHEN | MAKING PAYMEN  | ١T   |
|--------|-----|-------|---------|-----|------|--------|----|--------|----------|----------|--|------|--|------|
|        | **  | A 100 | 197 and |     | er i | 20.000 | ** |        | Ores Sex | win it w | the set of a first field in the second of the set of |      | Commencer Commen | Same |

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