

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

Customer Details:

Shoprite Checkers (Pty) Ltd
163692/G369 Shoprite LiquorShop Gamalakhe
1929/001817/07
P.O. Box 215
GLN 6001001636995 30 Days

Tax Invoice

Date: 22/11/2024
Document No: INV00268428

Page 1 of 1

Deliver To: 163692/G369 Shoprite LiquorShop Gamalakhe
Gamalakhe Shopping Cntr, Block E
Ray Nkonyeni Road / Main St
Portion 8 of Farm Alfred
Location 5, Gamalakhe 4249

Account

SH0704

Your PO Number

1166491046

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

• LS GAMALAKHE (163692)

GRN NO: 000122 DATE: 26/11/2024
SHORTAGE: RETURNS:
CLAIM GRN NO: GRN NO:
NO OF CARTONS: 1
CONTENT NOT CHECKED
RECEIVED BY: *Rasile*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 289131
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS GAMALAKHE (163692)
RECEIVING DOCUMENT FLOW:
Date: 26/11/2024
Inbound Del No: 269630984
Receiving No: 8159535010
SSR No: 8049622010
Driver Name: Sandile
Truck Reg No.: L4 15 WT 81

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 _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655