

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

Tax Invoice

Date: 29/11/2024

Document No: INV00269181

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Customer Details:

Shoprite Checkers (Pty) Ltd
91794 Shoprite LiquorShop Lusikisiki
1929/001817/07
PO Box 215
GLN 6001001935203

30 Days

Deliver To: 91794 Shoprite LiquorShop Lusikisiki
Shop 05, Lusikisiki Plaza
Main Street, Lusikisiki Road
Lusikisiki

4810

Account

SH0653

Your PO Number

1167086863

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

LUSIKISIKI 2 (91794)

RECEIVING DOCUMENT FLOW

DATE: 09/12/24
INBOUND DEL NO: 0270377636
RECEIVING NO:
SSR NO: 8140515184
DRIVER'S NAME: N Dumiso
TRUCK REG NO: JH 607C 9P

LUSIKISIKI 2 (91794)

GNR NO: 007902 DATE: 09/12/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENT CHECKED
RECEIVED BY: JH 607C 9P
EMPLOYEE NO: 1103539
SIGNATURE INVA: 1103539

Liquor Runners Durban
DEBRIEFED
Signed:

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