

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
163171/G317 Shoprite Liquorshop Emondlo
1929/001817/07
PO Box 215
GLN 6001001631792 30 Days

Tax Invoice

Date: 13/12/2024
Document No: INV00271196

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Deliver To: 163171/G317 Shoprite Liquorshop Emondlo
Shop 17, Ermelo Mall
Portion 1 of the Remainder
of Farm Mondlo
No. 875, Emondlo

3105

Account

SH0668

Your PO Number

1168268169

Tax Reference

4420106777

Sales Code

KZN4

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 Runners Durban
DEBRIEFED

Signed: _____

LS EMONDLO G317 RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del No: _____
Receiving No: _____
SSR No: _____
Driver Name: _____
Truck Reg No: _____

LS EMONDLO G317

GRN No: 000369 DATE: 13/12/24
SHORTAGE RETURNS
CLAIM No: CLAIM No: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN NUMBER IS QUC

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