

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
64557 - Shoprite Gingindlovu
GLN 6001001645508

30 Days

Tax Invoice

Date: 27/12/2024
Document No: INV00273090

Page 1 of 1

Deliver To: 64557 - Shoprite Gingindlovu

Gingindlovu Shopping Centre

Shop 13

Cnr Main Road & R102

Gingindlovu

3800

Account

SH0269

Your PO Number

1169323095

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

L.S. GINGINDLOVU (64557)
RECEIVING DOCUMENT FELLOW:

Date: 06/01/2025
Inbound/Del. No.: 0271227373
Receiving No.: 5767554882
SSR No.: 805060488
Driver Name: Mibeni
Truck Reg. No.: JDM 014 B

L.S. GINGINDLOVU (64557)

GRV No. 003112 DATE 06/01/25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. [Signature]
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed: [Signature]
DEBRIEFED
Liquor Runners Durban

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