

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: 27/12/2024

Document No: INV00273094

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
64468 Shoprite LiquorShop Harding
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001644600

30 Days

Deliver To: 64468 Shoprite LiquorShop Harding
Harding Corner
Shop 20
Cnr Hawkings Livingstone & Hanc
Harding

Account

SH0064

Your PO Number

1169323278

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 HARDING (64488)

RECEIVING DOCUMENT FLOW:

DATE: _____
INBOUND DEL NO.: 0271227382
RECEIVING NO.: 516226785
SSR NO.: 8050604897
DRIVER NAME: _____
TRUCK REG. NO.: _____

LIQUORSHOP HARDING (64468)
GRN NO: 002109 DATE: 31/12/24
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: M. Momi SIGN: _____
EMPLOYEE NO: 314457B
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner: Urban
Signed: DEBRIE

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