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	27/03/2025
Document No:	INV00279840

Customer Details:

Shoprite Checkers (Pty) Ltd
57544 - Shoprite Raisethorpe
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001575409 30 Days

Deliver To: 57544 - Shoprite Raisethorpe

532 chota motala Street
Pietermaritzburg
3201

Account	Your PO Number	Tax Reference	Sales Code
SH0050	1175682890	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del. No.:
Receiving No. :
SSR No.
Driver Name :
Truck Reg. No. :

LIQUOR STORE RAISE THORPE (57544)
GRN No. 2939 DATE 27/3/25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 1
CONTENTS: NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 063725
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		2,926.56
Discount @	0.00 %	0.00
Total (Excl)		2,926.56
Tax		438.98
NET Total ZAR (Incl)		**3,365.54**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 27/3/2025

Print Name MAZWI

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