

001039

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
15079 Shoprite LiquorShop Ezibeleni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001150705

30 Days

Tax Invoice

Date 02/04/2024

Document No: INV00249456

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Deliver To: 15079 Shoprite LiquorShop Ezibeleni
Corner Josiah Gomedé and
Zuko Street
Komani

5320

Account

SH0605

Your PO Number

1148897222

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X 6.00	428.66		2 571.96	385.79	2 957.75
25100	BEL	Honor VSOP Cognac	X 2.00	665.18		1 330.36	199.55	1 529.91
37001	BEL	Royal Flush Gin	X 12.00	243.88		2 926.56	438.98	3 365.54

SHOPRITE LIQUOR EZIBELENI (15079)	
GRN No. 001039	DATE 14/04/24
SHORTAGE:	RETURNS:
CLAIM No.	CLAIM No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 10370918	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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	6 828.88
Discount @ 0 %	0.00
Total (Excl)	6 828.88
Tax	1 024.32
NET Total ZAR (Incl)	7 853.20

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

13:14
08/04

Date Printed: 11.04.2024 06:53:04
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 11.04.2024 06:53:03
Bluesky Brand Company (Pty)Lt 100000032
0

=====DELIVERY=====

Purchase Order: 4737099477

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ASN Number:
Invoice Number: INV00250078
Vehicle Trip Number: 46720796
Received By: RPALMER003 (Rose Palmer)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5002919612
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
BILLIATO ULTRA PREMIUM 750ML 10658325561040	1 X 6
HONOR COGNAC VS 750ML 10700083403886	1 X 6
SKU Tot:	12
Totals:	2

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Driver's Name:(print)

Driver's Signature:

Received By: Rose Palmer.

Signature: