

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

Tax Invoice

Date 12 Jan 2024

Document No: INV00242758

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Customer Details:

Shoprite Checkers (Pty) Ltd

82022 - Shoprite Kokstad

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001820202

30 Days

Deliver To: 82022 - Shoprite Kokstad

Shoprite Centre

Shop 2A

43 Hope Street

Kokstad

KZN

Account

SH0062

Your PO Number

1143186997

Tax Reference

4420106777

Sales Code

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	221.00		2,652.00	397.80	3,049.80

Liquor Runn
DEBRIS

DATE: 19-01-2024

LIQUORSHOP KOKSTAD (8202)

GNR NO: 001903 DATE: 19-01-2024

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature] SIGN:

EMPLOYEE NO: [Signature]

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LSR KOKSTAD 2(018182)

GRN NO: DATE:

SHORTAGE RETURNS:

CLAIM GRN NO. GRN NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE NO.

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	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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