

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
60503 Shoprite Liquorshop Jozini
1929/001817/07
PO Box 215
GLN 6001001605007

30 Days

Tax Invoice

Date: 12 Jan 2024

Document No: INV00242778

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Deliver To: 60503 Shoprite Liquorshop Jozini

Shop 2
Main Road
Jozini
Kwa-Zulu Natal

3969

Account

SH0616

Your PO Number

1143187554

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	590.57		590.57	88.59	679.16

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

LSC JOZINI (37982)
RECEIVING DOCUMENT FLOW

DATE _____
INBOUND DEL No _____
RECEIVING No _____
SSR No _____
DRIVER NAME _____
TRUCK REG No _____

SHOPRITE JOZINI (39693)

GRN No. 001412 DATE 12/01/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 500788
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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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