

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

81238 - Shoprite Ulundi

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001812306

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242781

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Deliver To: 81238 - Shoprite Ulundi

Ezulweni Royal Centre

Shop 10 and 12

458 - 461 Princess Magogo Str

Ulundi

KZN

Account

SH0069

Your PO Number

1143187560

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	2.00	590.57		1,181.14	177.17	1,358.31

Liquor Runners Durban
DEBRIEFED

DATE: 22/01/24

TIME: 16:17:50

LIQUOR STORE ULUNDI (81238)

GRN No: 002458 DATE: 22/01/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NO. OF CA

CONFIRMS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE

SIGNATURE

1661750

SSR GRN No 13010

LS ULUNDI (81238)

RECEIVING DOCUMENT FLOW:

Date: 22/01/24

Inbound Del. No.: 256142016

Receiving No.: 8136608753

SSR No.: 8134609889

Driver Name: VUSI

Truck Reg. No.: FTR 009FS

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,181.14
Discount @ 0 %	0.00
Total (Excl)	1,181.14
Tax	177.17
NET Total ZAR (Incl)	1,358.31

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655