

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
91794 Shoprite LiquorShop Lusikisiki
1929/001817/07
PO Box 215
GLN 6001001935203

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242784

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Deliver To: 91794 Shoprite LiquorShop Lusikisiki
Shop 05, Lusikisiki Plaza
Main Street, Lusikisiki Road
Lusikisiki

4810

Account

SH0653

Your PO Number

1143187580

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

LUSIKISIKI 2 (91794)
GNR NO: 001337 DATE: 22/01/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: MEDO SIGN: [Signature]
EMPLOYEE NO: 1143187580
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 22/01/24
INBOUND DEL NO: 0256420210
RECEIVING NO: 8136610900
SSR NO: 8134509469
DRIVER'S NAME: SIMPHWE
TRUCK REG NO: BW 61143

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]
TIME: 5

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

Banking Details

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