

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

49129 - Shoprite Lusikisiki

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001491204

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242796

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Deliver To: 49129 - Shoprite Lusikisiki

Beachveiw Mall

Cnr brickhill & seaveiw roads

Lusikisiki

Eastern Cape

4001

Account

SH0047

Your PO Number

1143187584

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 Runners Durban
DEBRIEFED

DATE:

TIME:

LIQUOR STORE LUSIKISIKI (49129)

GRV No: 001801 DATE 22/01/24

SHORTAGE: RETURNS

CLAIM No: CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: *[Signature]*

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS LUSIKISIKI (49129)

RECEIVING DOCUMENT FLOW:

Date: 22/01/24

Inbound Del. No: 256140935

Receiving No: 8044489742

SSR No: *[Signature]*

Driver Name: *[Signature]*

Truck Reg. No: F2W 611B

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