

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.
92499 Shoprite LS Mtubatuba
1929/001817/07
PO Box 215
GLN 6001001924900

30 Days

Tax Invoice

Date: 26/01/2024
Document No: INV00243827

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Deliver To: 92499 Shoprite LS Mtubatuba
Shop 7, Mtubatuba Plaza
Hibiscus Lane
Mtubatuba
KwaZulu-Natal
South Africa 3935

Account

SH0670

Your PO Number

1144209632

Tax Reference

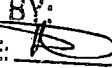
4420106777

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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

Liquor Runners Durban
DEBRIEFED
Signed: _____

MTUBATUBA-LS 92499
GRV No. 002109 DATE: 05/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 
EMPLOYEE No. 10748053
SIGNATURE INVALID UNLESS GRV 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	3 242.57
Discount @ 0 %	0.00
Total (Excl)	3 242.57
Tax	486.39
NET Total ZAR (Incl)	3 728.96

Banking Details

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