

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

Liquor Runoff Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 19/03/2024

Document No: INV00248349

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Customer Details:

Shoprite Checkers (Pty) Ltd
38625 - Shoprite Nongoma Town
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001386203

30 Days

Deliver To: 38625 - Shoprite Nongoma Town
Nongoma Plaza
Shop 18
104 - 105 Main Road
Nongoma

Account

SH0058

Your PO Number

1147942870

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	665.18		665.18	99.78	764.96

SHOPRITE NONGOMA - LS 30546
RECEIVING DOCUMENT FLOW

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE NONGOMA TOWN - LS 38625

GRV No. 002001 DATE: 25/3/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: [Signature]
EMPLOYEE No. 08 206 09
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Moses Jila
F2W 608 FS

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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