

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 14/06/2024

Document No: INV00254542

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## Customer Details:

Shoprite Checkers (Pty) Ltd

32912 - Shoprite Melmoth

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001329101

30 Days

Deliver To: 32912 - Shoprite Melmoth

Melmoth Shopping Centre

Shop 12

10 Opposition Street

Melmoth

## Account

SH0056

## Your PO Number

1154192590

## 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

Si49  
HBB282F5  
@

Liquor Runners Durban  
DEBRIEFED

DATE: 24/06/24

TIME: 14:38

## SHOPRITE MELMOTH - LS 32912

### RECEIVING DOCUMENT FLOW

Date: 24/06/24

Inbound Del. No.: 020556227

Receiving No.: 914733924

SSR No.: 8137292727

Driver Name:

Truck Reg. No.:

## SHOPRITE MELMOTH - LS 32912

GRV No. 002510

DATE: 24/06/24

STAGE:

RECEIVED BY:

NO. OF CARTONS: 1

CONTENTS CHECKED

FULL SIGNATURE: [Signature]

EMPLOYEE No. 12438

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655