

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

Tax Invoice

Date 18/06/2024

Document No: INV00254677

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Customer Details:

Shoprite Checkers (Pty) Ltd

38942 - Shoprite Mzimkulu

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001389402

30 Days

Deliver To: 38942 - Shoprite Mzimkulu

Mzimkulu Mall

Shop 16

Cnr Main Road & R56

Mzimkulu

Account

SH0063

Your PO Number

1154354888

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	243.88		2 926.56	438.98	3 365.54

Siya
HBB 282 FS
⑩

Liquor Runners Durban
DEBRIEFED

Signed: _____

LS UMZIMKHULU (38942)

GRN NO: 002185 DATE: 17/06/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: Ray SIGN: 3442597
EMPLOYEE NO: 3442597
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 19/06/24
Inbound Del No: 026 2703573
Receiving No: 5147460648
SSR No: 8045422862
Driver Name: Siya
Truck Reg No: HBB 282 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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

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