

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 19/01/2024

Document No: INV00243339

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
94912 Checkers Liquors Davenport
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001949101

30 Days

Deliver To: 94912 Checkers Liquors Davenport
Shop 24 Davenport Square Shopp
89 Helen Joseph,
Bulwer and Clark Roads,
Glenwood
Durban

Account

SHO516

Your PO Number

1143693939

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

CH LIQUOR DAVENPORT (094912)	
ORN No. 2021	DATE 24/1/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE NO	
SIGNATURE IN ALL INVOICES ORN No. IS QUOTED	

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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

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:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Tax Invoice

Date 19/01/2024

Document No: INV00243286

Page 1 of 1

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

KZN

Account

TK0023

Your PO Number

Tax Reference

4560199756

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Liquor Runners Durban
DEBRIEFED
DATE: 24/01/24
TIME: 14:00

Magie

HBB 282 FS

GLENWOOD TOPS (DEB)
SPAR A/C No. 11027
GOODS RECEIVED BY: DAPHNE (Name)
SIGNATURE: [Signature]
DATE: 24/01/24 GRV No: 36812
In the event of queries our claims no/s: _____
Truck Temp: _____ refer/s. Time: _____
Driver Sign: _____ Vehicle Reg: _____

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SubTotal	2 808.50
Discount @ 0 %	0.00
Total (Excl)	2 808.50
Tax	421.28
NET Total ZAR (Incl)	3 229.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

24/01/24

Print Name

DAPHNE

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655