

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
64557 - Shoprite Gingindlovu  
GLN 6001001645508

30 Days

## Tax Invoice

Date 22/03/2024

Document No: INV00248649

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Deliver To: 64557 - Shoprite Gingindlovu

Gingindlovu Shopping Centre

Shop 13

Cnr Main Road & R102

Gingindlovu

3800

## Account

SH0269

## Your PO Number

1148191424

## 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

LS GINGINDLOVU (64557)  
RECEIVING DOCUMENT FLOW:

Date: 01-04-2024  
Inbound Del. No.: 02581973518  
Receiving No.: 5141625311  
SSR No.: 8043208119  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

002775  
L.S. GINGINDLOVU (64557)  
No. 002775 DATE: 01-04-24  
RETURNS  
CLAIM No. \_\_\_\_\_  
CONTENTS NOT CHECKED  
SIGNATURE: *[Signature]*  
No. 102009  
BE INVALID UNLESS GRV No. IS 0102

## 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