

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:

Shoprite Checkers (Pty) Ltd

38942 - Shoprite Mzimkulu

Co Reg No: 1929/001817/07

PO Box 215

GLN 6001001389402

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232363

Page 1 of 1

Deliver To: 38942 - Shoprite Mzimkulu

Mzimkulu Mall

Shop 16

Cnr Main Road & R56

Mzimkulu

KZN

Liquor Runners Urban
DEBRIEFED

Signed: _____

Account

SH0063

Your PO Number

1135095412

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 ✓	221.00		2,652.00	397.80	3,049.80

LS UMZIMKHULU (38942)

GRN NO: 001889 DATE: 25/10/23
SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:
NO OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: Raymond SIGN: 25/10/23
EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW:

Date: 25/10/23
Inbound Del No: 0252743749
Receiving No: 5130416999
SSR No: 8132972895
Driver Name: VNS
Truck Reg No: FTR 00919

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

Total (Excl)	2,652.00
Discount @ 0 %	0.00
SubTotal	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655