

# 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 26/01/2024

Document No: INV00243754

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Deliver To: 64557 - Shoprite Gingindlovu  
Gingindlovu Shopping Centre  
Shop 13  
Cnr Main Road & R102  
Gingindlovu  
KZN 3800

## Account

SH0269

## Your PO Number

1144208478

## 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

LS GINGINDLOVU (64557)  
RECEIVING DOCUMENT FLOW:

Date: 05/02/2024  
Inbound Del. No.: 025 664 1921  
Receiving No.: S137 605493  
SSR No.: 8041 789163  
Driver Name: Selukko  
Truck Reg. No.: HXD 195 FS

LS. GINGINDLOVU (64557),  
Doc No: 002717 DATE: 05/02/2024  
PURCHASE RETURNS  
Doc No: CLAIM No:  
NO. OF CARTONS:  
CONTENT NOT CHECKED  
RECEIVED BY:  
JULIUS SIGNATURE: [Signature]  
SP. SITE No: 3267229  
DATE OF INVOICE UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED

## 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 \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583