

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

84252 Checkers LiquorShop Woodburn

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001842501

30 Days

Tax Invoice

Date 23/02/2024

Document No: INV00246008

Page 1 of 1

Deliver To: 84252 Checkers LiquorShop Woodburn

Shop 2 Woodburn Square

Cnr Alan Paton &

Woodhouse Roads

Pietermaritzburg

3201

Account

SH0482

Your PO Number

1146220414

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

WOODBURN LIQUOR STORE (84252)

RECEIVING DOCUMENT FLOW

DATE: 29/02/24

INBOUND DEL NO: 0257798895

S.S.R. NO:

DRIVER NAME: Mesback

TRUCK REG NO: FZ

WOODBURN LIQUOR STORE (84252)

GRN NO: 002207

DATE: 29/02/24

SHORTAGE

RETURNS

CLAIM NO.

CLAIM NO.

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE

EMPLOYEE NO

10332332

SIGNATURE INVALID UNLESS GRN NO IS USED

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

Branch Code: 250655