

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

Liquor Runners Date
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

163171/G317 Shoprite Liquorshop Emondlo

1929/001817/07

PO Box 215

GLN 6001001631792

30 Days

Tax Invoice

Date 26/01/2024

Document No: INV00243753

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Deliver To: 163171/G317 Shoprite Liquorshop Emondlo

Shop 17, Ermelo Mall

Portion 1 of the Remainder

of Farm Mondlo

No. 875, Emondlo

Vryheid

3105

Account

Your PO Number

Tax Reference

Sales Code

SH0668

1144208393

4420106777

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 EMONDLO G317

GRN No: 000027 DATE: 01/02/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LS EMONDLO G317

RECEIVING DOCUMENT FLOW:

Date: [Signature]

Inbound Del No: [Signature]

Receiving No: [Signature]

SSR No: [Signature]

Driver Name: [Signature]

Truck Reg No: [Signature]

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