

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
Sales JHB : 087 230 9812
Sales DBN : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 06/10/2023
Document No: INV00230840

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Customer Details

49129 - Shoprite Lusikisiki
Shoprite Checkers (Pty) Ltd
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

Deliver To

Beachveiw Mall
Cnr brickhill & seaveiw roads
Lusikisiki
Eastern Cape
4001

Account

SH0047

Your PO Number

1135800213

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00	590.57		265.76	2,037.47

SHOPS STORE LUSIKISIKI (49129)
GRV No. 001773 DATE 16-10-23
SHORTAGE: RETURNS
CLAIM No. CLAIM No. 0000000000
No. OF CARTONS: 300900237
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 300900237
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date: 16-10-2023
Inbound Del. No: 231 964 922
Receiving No: 8039001152
SSR No: 44201
Driver Name: ERV 286-B
Truck Reg. No: ERV 286-B

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Please keep this invoice to return any merchandise within 60 days. Goods must be returned in a salable condition.

Ownership is not transferred until amount due is paid

Total (Excl)	1,771.71
Discount @ 0 %	0.00
SubTotal	1,771.71
Tax	265.76
NET Total ZAR (Incl)	2,037.47

PLEASE USE YOUR ACCOUNT CODE AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

Nedbank

Account Number: 63050361583

Branch Code: 250655