

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

Customer Details

32912 - Shoprite Melmoth
Shoprite Checkers (Pty) Ltd
Co Reg No.1929/001817/07
PO Box 215
Brackenfell

30 Days

Tax Invoice

Date: 06/10/2023
Document No: INV00230843

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Deliver To

Melmoth Shopping Centre
10 Opposition Street
Melmoth
KZN

Account

SH0056

Your PO Number

1135800315

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		88.59	679.16

SHOPRITE MELMOTH - LS 32912 RECEIVING DOCUMENT FLOW

Date: 16/10/23
Inbound Del. No.: 0259954925
Receiving No.: 912753246
SSR No.: 813207468
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912

GRV No: 002209 DATE: 16/10/23
SHORTAGE: _____
CLAIM No. _____
No. OF CARTONS: _____

CONTENTS NOT CHECKED
RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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)	590.57
Discount @ 0 %	0.00
SubTotal	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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