

# 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)

## Tax Invoice

Date 23/02/2024

Document No: INV00246012

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## Customer Details:

Shoprite Checkers (Pty) Ltd

59318 - Shoprite Bizana

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001593106

30 Days

Deliver To: 59318 - Shoprite Bizana

Mayaba Centre

Shop 7A

Main street

Bizana

## Account

SH0043

## Your PO Number

1146221004

## 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       |

SPHINE  
F2W611FS

|                          |              |
|--------------------------|--------------|
| LS BIZANA (59318)        |              |
| RECEIVING DOCUMENT FLOW: |              |
| Date                     | : 06-03-2024 |
| Inbound Del. No.:        |              |
| Receiving No.:           |              |
| SSR No.:                 |              |
| Driver Name              |              |
| Truck Reg. No.:          |              |

|                            |               |
|----------------------------|---------------|
| LIQUOR SHOP BIZANA (59318) |               |
| GRN No. 001963             | DATE 06/03/24 |
| SHORTAGE:                  | RETURNS:      |
| CLAIM No.:                 | CLAIM No.:    |
| No. OF CARTONS:            |               |
| CONTENTS NOT CHECKED       |               |
| RECEIVED BY:               |               |
| FULL SIGNATURE:            |               |
| EMPLOYEE No.:              |               |

|   |  |
|---|--|
| BIZANA 59318                              |  |
| SPR MDE 175                               |  |
| GOODS RECEIVED BY:                        |  |
| SIGNATURE:                                |  |
| DATE 06/03/24                             |  |
| In the event of queries call 081 101 1010 |  |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250855