

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

Tax Invoice

Date 27/10/2023

Document No: INV00233732

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

38942 - Shoprite Mzimkulu

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001389402

30 Days

Deliver To: 38942 - Shoprite Mzimkulu

Mzimkulu Mall

Shop 16

Cnr Main Road & R56

Mzimkulu

KZN

Account

SH0063

Your PO Number

1137414431

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

LS UMZIMKHULU (38942)

GRN NO: 001903 DATE: 01/11/23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO OF CARTONS:

CONTENTS NOT CHECKED
RECEIVED BY: Raymond SIGN: [Signature]
EMPLOYEE NO: 0094
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 01/11/23
Inbound Del No: 02528502074
Receiving No: 513090537
SSR No: 8039525550
Driver Name: N.H.H.
Truck Reg No: FTR 00913

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655