

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 21/11/2023

Document No: INV00236284

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Customer Details:

Shoprite Checkers (Pty) Ltd

51394 - Shoprite Margate

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001513906

30 Days

Deliver To: 51394 - Shoprite Margate

Liquor Running Durban

DEBEEFED

92 Marine drive

Margate

KZN

Signed: _____

4275

Account

SH0048

Your PO Number

1139284870

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

LIQUOR STORE MARGATE (51394)
GRV No. 002376 DATE 23/11/23
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. 01
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 558915
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS MARGATE (51394)
RECEIVING DOCUMENT FROM:
Date : 23/11/23
Inbound Del. No.: 0154199969
Receiving No.: 5032872144
SSR No.: 8133582276
Driver Name : SIMPLINE
Truck Reg. No.: FZW 611 FS

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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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: 250655