

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

Customer Details:

Shoprite Checkers (Pty) Ltd

49129 - Shoprite Lusikisiki

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001491204

30 Days

Tax Invoice

Date 03/05/2024

Document No: INV00251740

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Deliver To: 49129 - Shoprite Lusikisiki

Beachveiw Mall

Cnr brickhill & seaveiw roads

Lusikisiki

4001

Account

SH0047

Your PO Number

1151124118

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	665.18		665.18	99.78	764.96

Francis Durban
RECEIVED

FRANCIS STORE LUSIKISIKI
CRV No. 002018 DATE 13.05.24
SIGNATURE RETURNS
CLAIM No. 00000000000000000000
NO. OF COPIES
CONTENTS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 00000000000000000000
IF (UNLESS CRV No. IS QUOTED)

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date
Inbound Del. No. 260743823
Receiving No. 5144669980
SSR No. 804424340
Driver Name GMA
Truck Reg. No. HB282 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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583