

# 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

Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd

38942 - Shoprite Mzimkulu

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001389402

30 Days

## Tax Invoice

Date 19/03/2024

Document No: INV00248377

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Deliver To: 38942 - Shoprite Mzimkulu

Mzimkulu Mall

Shop 16

Cnr Main Road & R56

Mzimkulu

## Account

SH0063

## Your PO Number

1147978917

## 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	243.88		2 926.56	438.98	3 365.54

## LS UMZIMKHULU (38942)

GRN NO: 002071 DATE: 27/3/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: Raymond SIGN  
EMPLOYEE NO: 346941

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS UMZIMKHULU (38942)  
RECEIVING DOCUMENT FLOW:  
Date: 27/3/24  
Inbound Del No: 254152782  
Receiving No: 5141243605  
SSR No: 8043113648  
Driver Name: K.G.S.  
Truck Reg No: P24 603FS

## 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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## 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