

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 Supermarkets (Pty) Ltd
19748 Shoprite LiquorShop LSW Piet Retief Liquors
Reg No. 1929/001817/07
PO Box 215
GLN 6001001178709

30 Days

Tax Invoice

Date 09 Oct 2023

Document No: INV00230924

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Deliver To: 19748 Shoprite LiquorShop LSW Piet Retief Liquor
19A & 2 Church Street
Piet Retief
Mpumalanga

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

SH0582

1135799182

4760301343

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

LSW PIET RETIEF 01974	
RECEIVING DOCUMENT FLOW:	
Date	: 12/10/2023
Inbound Del No	: 252/90978
Receiving No	: 8132731040
SSR No	: 8132731040
Driver Name	: Bongani
Truck Reg No	: HZP 748 FS

LSW PIET RETIEF 01974	
GRN No	: 090033
DATE	: 12/10/2023
SHORTAGE	
CLAIM No	
NUMBER OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE NO	: 215233
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

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.

Total (Excl)	590.57
Discount @	0 %
SubTotal	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

12/10/2023

Print Name

Andre le

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Delivery

GRN: 33

Delivery Details

Store Number: 1974

Store Name: LSW PIET RETIEF LIQUORS

Division: Natal

Purchase Order: 1135799182

Delivery Date: Oct 12, 2023

Document Number: 5129469977

Created by: 763810

Supplier Details

Supplier: 126305

Name: BLUE SKY BRAND COMPANY (PTY) L

Address: Street: P O BOX 84

Town: STEENBERG

Post Code: 7974

Line	GTIN	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	0700083580559	10611440	COGNAC VSOP PLATINUM EDT HONOR 750ML	1	1(EA)	1	1(EA)

Employee number: 21553

Receiving Clerk Signature: 

Driver Name: _____

Driver signature: _____