

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
64557 - Shoprite Gingindlovu
GLN 6001001645508

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232260

Page 1 of 1

Deliver To: 64557 - Shoprite Gingindlovu

Gingindlovu Shopping Centre

Shop 13

Cnr Main Road & R102

Gingindlovu

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

3000

Account

SH0269

Your PO Number

1135094491

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

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date: 23/10/2023
Inbound Del. No.: 0752629854
Receiving No.: 5130218692
SSR No.: 8132722187
Driver Name: JUST
Truck Reg. No.: FT12 009 B

LS GINGINDLOVU (64557)
INVOICE No: 002597 DATE: 23/10/23
PURCHASE RETURNS
CLAIM No.:
NO OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No.: [Signature]
SIGNATURE INVALID UNLESS GRV No. 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655