

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

51394 - Shoprite Margate

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001513906

30 Days

Tax Invoice

Date 03/11/2023

Document No: INV00234399

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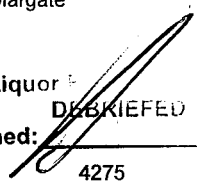
Deliver To: 51394 - Shoprite Margate

92 Marine drive

Margate

KZN

Liquor ~~DEBRIEFED~~

Signed:  4275

Account

SH0048

Your PO Number

1137920226

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	4.00	590.57		2 362.28	354.34	2 716.62



LS MARGATE (51394)
RECEIVING DOCUMENT FLOW:

Date	: 07/11/2023
Inbound Del. No.:	0153275218
Receiving No.:	931302919
SSR No.:	8133191129
Driver Name	: MUDENI
Truck Reg. No.:	FRV 279FS

LIQUOR STORE MARGATE (51394)
GRV No. 002346 DATE 07/11/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 04
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No: 558915
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)	2 362.28
Discount @ 0 %	0.00
SubTotal	2 362.28
Tax	354.34
NET Total ZAR (Incl)	2 716.62

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250855