

031-2678385

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

94912 Checkers Liquors Davenport

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001949101

30 Days

Tax Invoice

Date 04 Dec 2023

Document No: INV00237618

Page 1 of 1

Deliver To: 94912 Checkers Liquors Davenport

Shop 24 Davenport Square Shopp

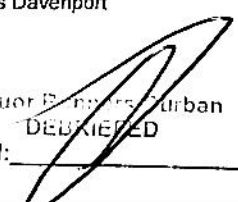
89 Helen Joseph,

Bulwer and Clark Roads,

Glenwood

Durban

Liquor Reg: RG0003999

Signed: 

Account

Your PO Number

Tax Reference

Sales Code

SHO516

1140131346

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79
25100	KZN	Honor VSOP Cognac	2.00	590.57		1,181.14	177.17	1,358.31

CH LIQUOR DAVENPORT (094912)


GRN No: 1894 DATE: 6/12/23

SHORTAGE RETURNS

CLAIM No: CLAIM No:

No OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE IN FULL UNLESS GRN No IS QUOTED

1894

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	2,728.78
Discount @ 0 %	0.00
Total (Excl)	2,728.78
Tax	409.32
NET Total ZAR (Incl)	3,138.10

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

Branch Code: 250655

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
19798 Shoprite LiquorShop LSW Mount Frere 3
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197908

30 Days

Tax Invoice

Date 04 Dec 2023

Document No: INV00237576

Page 1 of 1

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3
Erf 400
Main Street
Mount Frere
Eastern Cape

Liquor Runners Durban
DEBRIEFED

Signed:

5090

Account

SH0587

Your PO Number

1140231368

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.00		2,652.00	397.80	3,049.80

LSW MOUNT FRERE 3 (019798)

GRN NO: DATE: 06-12-2023
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: Loyiso
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 31015700
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Loyiso
063 586 6667

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

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
Branch Code: 250655