

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

59693 - Shoprite Esikhawini

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001596909

30 Days

Tax Invoice

Date 06/10/2023

Document No: INV00230844

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Deliver To: 59693 - Shoprite Esikhawini
esikhawini Plaza Shopping cent

Ntshona Avenue

Esikhawini

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

SH0045

Your PO Number

1135798893

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	3.00	590.57		1 771.71	265.76	2 037.47

Nyawo
FZW 604 F3

LS ESIKHAWINI - 59693	
RECEIVING DOCUMENT FLOW	
Date:	_____
Inbound Del. No.:	_____
Receiving No.:	_____
SSR No.:	_____
Driver Name:	_____
Truck Reg. No.:	_____

LS ESIKHAWINI - 59693	
GRV No. 001765	DATE: 16-10-23
SHORTAGE:	RETURN:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENT IS NOT CHECKED	
RECEIVED BY:	<i>[Signature]</i>
FULL SIGNATURE:	220922
EMPLOYEE No.:	
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.

Total (Excl)	1 771.71
Discount @	0 %
SubTotal	1 771.71
Tax	265.76
NET Total ZAR (Incl)	2 037.47

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