

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

Liquor Runners Urban
DEBRIEF

Signed: 

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
64468 Shoprite LiquorShop Harding
Co Reg No: 1929/001817/07
PO Box 215
GLN 6001001644600

30 Days

Tax Invoice

Date 08/03/2024

Document No: INV00247416

Page 1 of 1

Deliver To: 64468 Shoprite LiquorShop Harding
Harding Corner
Shop 20
Cnr Hawkings Livingstone & Hanc
Harding

Account

SH0064

Your PO Number

1147221493

Tax Reference

4420106777

Sales Code

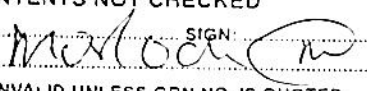
HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

LS HARDING (64468)
RECEIVING DOCUMENT FLOW:

DATE: 0258 38 5826
INBOUND DEL NO: 5140 294074
RECEIVING NO: 804 2848 344
SSR NO:
DRIVER NAME:
TRUCK REG NO:

LIQUORSHOP HARDING (64468)

GRN NO: 001743 DATE: 13/03/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: SIGN:
EMPLOYEE NO: 
SIGNATURE INVALID UNLESS GRN 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 _____

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655