

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

Tax Invoice

Date 17/11/2023

Document No: INV00235809

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Customer Details:

Shoprite Checkers (Pty) Ltd
64557 - Shoprite Gingindlovu
GLN 6001001645508

Liquor Runners Durban
DEBRIEFED
Signed: _____ 30 Days

Deliver To: 64557 - Shoprite Gingindlovu

Gingindlovu Shopping Centre

Shop 13

Cnr Main Road & R102

Gingindlovu

KZN

3800

Account

SH0269

Your PO Number

1139024149

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	5.00	590.57		2 952.85	442.93	3 395.78

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date: 27/11/2023
Inbound Del. No.: 025 3825 357
Receiving No.: 5132 7532 78
SSR No.: 8040 1145 13
Driver Name: MOSES
Truck Reg. No.: F2W 616 FS

L.S. GINGINDLOVU (64557)
GRV No. 002641 DATE 27/11/2023
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 3267229
SIGNATURE INVALID UNLESS GRV No. IS OBTAINED

Moses Jila
F2W 616 FS
27 / 11 / 23

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	2 952.85
Discount @ 0 %	0.00
Total (Excl)	2 952.85
Tax	442.93
NET Total ZAR (Incl)	3 395.78

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