

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 Brand
Designated

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/04/2024

Document No: INV00249429

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

64468 Shoprite LiquorShop Harding

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001644600

30 Days

Deliver To: 64468 Shoprite LiquorShop Harding

Harding Corner

Shop 20

Cnr Hawkings Livingstone & Hanc

Harding

Account

SH0064

Your PO Number

1148750480

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	1.00	665.18		665.18	99.78	764.96

LS HARDING (64468)

RECEIVING DOCUMENT FLOW:

DATE: 02/04/2024
INBOUND DEL NO.: 0259741179
RECEIVING NO.: 51422094766
SSR NO.: 8043452170
DRIVER NAME:
TRUCK REG. NO.:

LIQUORSHOP HARDING (64468)
GRN NO: 001773 DATE: 10/04/24
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.

SubTotal	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583