

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

81238 - Shoprite Ulundi

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001812306

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232192

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Deliver To: 81238 - Shoprite Ulundi

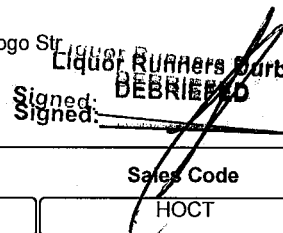
Ezulweni Royal Centre

Shop 10 and 12

458 - 461 Princess Magogo Str

Ulundi

KZN

Signed: 

Liquor Runners Durban

Account

SH0069

Your PO Number

1135095646

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	221.00		2,652.00	397.80	3,049.80

LIQUOR STORE ULUNDI (81238)

GRN No: 00 2339 DATE: 23/10/23

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NO. OF C

CON S NOT CHECKE

RECEIVED

FULL SIGNATURE

EMPLOYEE No: 1661782

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS ULUNDI (81238)

RECEIVING DOCUMENT FLOW:

Date: 23/10/23

Inbound Del. No.: 252614363

Receiving No.: 5130194980

SSR No.: 8132912132

Driver Name: THEMBA

Truck Reg. No.: FZW 608 FS

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)	2,652.00
Discount @ 0 %	0.00
SubTotal	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