

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 Oct 2023

Document No: INV00232291

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Customer Details:

Shoprite Checkers (Pty) Ltd

32912 - Shoprite Melmoth

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001329101

30 Days

Deliver To: 32912 - Shoprite Melmoth

Melmoth Shopping Centre

Shop 12

10 Opposition Street

Melmoth

KZN

Account

SH0056

Your PO Number

1135095127

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 Runners Durban
DEBRIEFED
DATE:
TIME:
SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 23/10/23
Inbound Del. No.: 0252628598
Receiving No.: 5130225789
SSR No.: 8132922232
Driver Name:
Truck Reg. No.:
00222

SHOPRITE MELMOTH - LS 32912
DATE: 23/10/23
RETURNS:
CLAIM No. 12
No. of CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE:
Total (Excl) 2,652.00
Discount @ 0% 0.00
SubTotal 2,652.00
Tax 397.80
NET Total ZAR (Incl) 3,049.80
VALID UNDER CRV 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 _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655