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
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Tax Invoice		
Date	05/04/2024	
Document No:	INV00249840	
Pag	e 1 of 1	

Deliver To: 64557 - Shoprite Gingindlovu

Gingindlovu Shopping Centre

Shop 13

Cnr Main Road & R102

Gingindlovu

3800

Account	Your PO Number	Tax Reference	Sales Code
SH0269	1149164451	4420106777	HOCT

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25100
 KZN
 Honor VSOP Cognac
 10.00
 665.18
 6 651.80
 997.77
 7 649.57

LS GINGINDLOVU (64557)

RECEIVING DOCUMENT FLOWS:

Date : IS 04 / 2024

Inbound Del. No.: 025 9549498

Receiving No.: 5142667754

SSR No.

Driver Name

Truck Reg. No.: FTR 00965

L.S. GINGINDLOVU (64557),		
GRV No 002789	DATE 15/04/2020	
SHORTAGE	RETURNS	
CLAIM No	CLAIM No	
No OF CARTONS		
CONTENT NOT CHECKED		
RECEIVED BY:		
FULL SIGNATURE		
EMPLOYEE No. 326	7235	
SIGNATURE INVALID UNL	ESS GRV No. IS QUOTED	

CHARGE MULLIUS DATES.

DEBRIEFER

LATE:

TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)	7 649.57
Tax		997.77
Total (Excl)		6 651.80
Discount @	0 %	0.00
SubTotal		6 651,80

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

Proposition 250655