

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:

ShopriteCheckers (Pty)Ltd
92009 Shoprite LiquorShop Midway Crossing
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001920001 30 Days

Tax Invoice

Date 23/01/2024
Document No: INV00243525

Page 1 of 1

Deliver To: 92009 Shoprite LiquorShop Midway Crossing
Shop 25A
Midway Crossing Shopping C
5 Ntuzuma Road
Ntuzuma
Durban 4360

Account

SHO502

Your PO Number

1143930504

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

SHOPRITE MIDWAY CROSSING - LS 92009
GRV No. 001702 DATE: 24/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
CHECKED BY: [Signature]
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LETTER RUNNERS LTD
DEBRIEF:

DATE: [Signature]
TIME: [Signature]

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

SubTotal	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250000

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:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date 24/01/2024

Document No: INV00243594

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

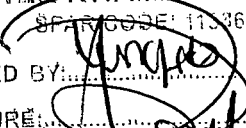
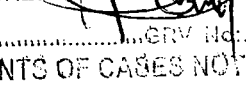
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	221.70		5 320.80	798.12	6 118.92
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:
1

Magic

F2W 625 FS

GOODS RECEIVED	
POWER KWAMASHU TOPS	
SPAR CODE: 11386	
RECEIVED BY: 	(Name)
SIGNATURE: 	
DATE: GRV No: 105864	
CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM	
Claim No. 	

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SubTotal	12 637.80
Discount @ 0 %	0.00
Total (Excl)	12 637.80
Tax	1 895.67
NET Total ZAR (Incl)	14 533.47

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