

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 Return
DEBRIT FEE

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

160034/G003 Shoprite LiquorShop Pomeroy

Reg No. 1929/001817/07

PO Box 215

GLN 6001001G00309

30 Days

Tax Invoice

Date 26/07/2024

Document No: INV00257936

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Deliver To: 160034/G003 Shoprite LiquorShop Pomeroy

Shop 17 Pomeroy Shopping Centre

Cnr Arken Sheptone and Gre

Erf 1328

Pomeroy

3020

Account

SH0615

Your PO Number

1157223185

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 POMEROY G003
GRN No: 000359 DATE: 01/08/24
SHORTAGE RETURNS
CLAIM NO: CLAIM NO:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NUMBER 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 _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655