

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

18158 Shoprite LiquorShop LSR Bizana 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181501

30 Days

## Tax Invoice

Date 26/07/2024

Document No: INV00257942

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Deliver To: 18158 Shoprite LiquorShop LSR Bizana 2

Shop 22 Bizana Square

Cnr Hospital & Church Road

Bizana

(Erf 94)

4800

## Account

SH0576

## Your PO Number

1157223907

## Tax Reference

4760301343

## 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

Liquor Runners Durban  
DEBRIEFED

DATE: 26/07/2024

LSR BIZANA 2 (018158)

GRN NO: 600486 DATE: 05-08-24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM GRN NO: \_\_\_\_\_ GRN NO: \_\_\_\_\_  
NO OF CARTONS: \_\_\_\_\_

RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 30981158

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Sluleto

Hx13 195 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.

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