

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

Signed: *[Signature]*
Liquor Receipts Durban
DEBRIERED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

GLN 6001001893909

89391 Shoprite Manguzi/Kosi Bay

30 Days

Tax Invoice

Date 19 Aug 2024

Document No: INV00259635

Page 1 of 1

Deliver To: 89391 Shoprite Manguzi/Kosi Bay

Shoprite Centre

Shop 1A

Main Road

Manguzi

Account

SH0345

Your PO Number

1158198793

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

SHOPRITE LIQUORSHOP KOSI BAY (89391) (89391)

GRN No. 002323 DATE 26/08/24

SHORTAGE: - RETURNS: -

CLAIM No. - CLAIM No.: -

No. OF CARTONS: -

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1004567

SIGNATURE INVALID UNLESS GRN 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.

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

Scan Log

E-mail Sent

Date: 19-08-2024-131726

To: dudu@lrta.co.za

Cc:

From: scan@librawms.online

Subject:

Message:

Attachments: Scanned_from_a_Lexmark_Multifunction_Product19-08-2024-131726.pdf