

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

Signature: DEBRIFF

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 19 Aug 2024
Document No: INV00259636

Page 1 of 1

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

1158198683

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: 000879 DATE: 22/08/2024

SHORTAGE RETURNS CLAIM No: 1

NUMBER OF CARTONS: 1

RECEIVED BY: 1.1.1.1

FULL SIGNATURE: 1.1.1.1

EMPLOYEE No: 1.1.1.1

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Attachments: Scanned from a Lexmark Multifunction Product 19-08-2024-144811.pdf

LS POMEROY G003

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Message:

Subject:

From: scan@librawms.online

Cc:

To: duduo@lrsa.co.za

Date: 19-08-2024-144811

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