

# 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 Licence Durban  
No: 4810259673  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
70441 Shoprite LiquorShop Flagstaff Square  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001704403

30 Days

## Tax Invoice

Date 19 Aug 2024

Document No: INV00259637

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**Deliver To:** 70441 Shoprite LiquorShop Flagstaff Square  
Shop 23, Flagstaff Square  
Erf 260  
Flagstaff  
Eastern Cape

4810

## Account

SH0617

## Your PO Number

1158198590

## 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

FLAGSTAFF SQUARE LS 70441

GRN NO: 001086 DATE: 26-08-24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS: 251

CONTENTS NOT CHECKED

RECEIVED BY: SIGN:

EMPLOYEE NO: 0000

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
<b>NET Total ZAR (Incl)</b>		<b>764.96</b>

## 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