

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

Tax Invoice

Date 23/08/2024

Document No: INV00259996

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Customer Details:

Shoprite Checkers (Pty) Ltd

36576 - Shoprite Britannia

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365703

30 Days

Deliver To: 36576 - Shoprite Britannia

Britannia Shoprite Centre

Shop 2

418 Pixley Kaseme Street

Durban

Account

SH0059

Your PO Number

1159315815

Tax Reference

4420106777

Sales Code

HOCT

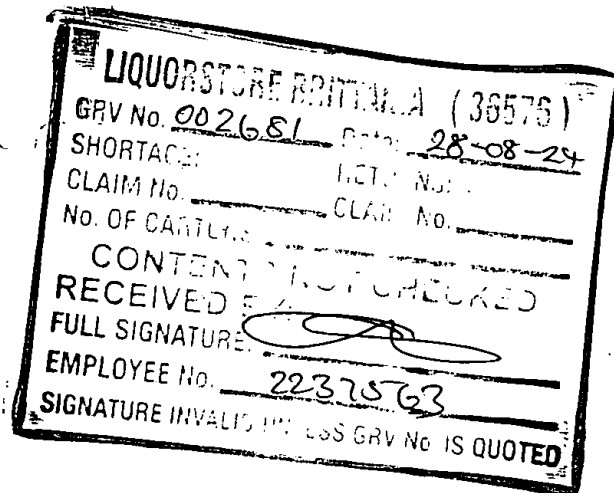
| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|-------|--------------|
| 25100 | KZN | Honor VSOP Cognac | 1.00 | 665.18 | | 665.18 | 99.78 | 764.96 |

Liquor Runners Durban

DEBRIEFED

DATE: 

TIME: _____



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