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	Tax Invoice			
Sales CPT: 021 201 1049	Date	06/0	9/2024	
Email: Orders@blueskybrands.co.za	Document No:	INV	00261229	
	Pa	age 1 of 1		
Customer Details: Shoprite Checkers (Pty) Ltd 16863 Shoprite Liquorshop Mount Frere Reg No. 1929/001817/07 PO Box 215 GLN 6001001168601 30 Days	Deliver To: 16863 Shoprite Shop No L8 Mount Frere Square Erf R/242 Mount Frere	e Liquorshop Mo		
Account Your PO Number	Tax Reference		Code	
SH0612 1160427064	4420106777	4420106777 HOCT		
Item Code Store Item Description	Quantity Price (Ex) Disc % T	otal (Excl)	Tax	Total (Incl)
25100 KZN Honor VSOP Cognac Liquor Rynners Durban DEBRIERED igned:	∕1 .00 665.18	665.18	99.78	764.96

1/11/10 00 00	_
KWARHACA BAATI	MT FRERE LS 016863
MAN INTINCK ININEE	1411 FKEKE LS 016863
CNR NO: 00063	DATE: 12/09/21
SHORTAGE:	DETURNS
ICI AIM NO.	KETUKNS:
INO. OF CARTONS	CLAIM NO:
CONTENTS	NOT CHECKED
COMIEM 2	NOT CHECKED
RECEIVED BY 1000	and and
EMPLOYEE NO.	of the SICN Course
SIGNATURE	77.1.001
THE INVALID OF	ILESS GRN NO. IS QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

665.18 SubTotal 0.00 Discount:@ 0 % 665.18 Total (Excl) 99.78 Tax NET Total ZAR (Incl) 764.96

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DI FASE USE TUUR	ALLUUNI NUMBER	AS THE REFERENCE	E WHEN MAKING PAYMENT
<u> </u>			

Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655