

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 20/09/2024

Document No: INV00262373

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Customer Details:

Shoprite Checkers (Pty) Ltd

81238 - Shoprite Ulundi

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001812306

30 Days

Deliver To: 81238 - Shoprite Ulundi

Ezulweni Royal Centre

Shop 10 and 12

458 - 461 Princess Magogo Str

Ulundi

Account

SH0069

Your PO Number

1161517274

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	2.00	665.18		1,330.36	199.55	1,529.91
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runner's Durban
DEERIEFF
Signed: _____

FOR STORE ULUNDI (81238)

GRN No: 002746 DATE: 20/09/24

SHORTAGE

RETURNS

CLAIM No: _____

CLAIM No: _____

NO. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE: _____

EMPLOYEE

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	4,256.92
Discount @ 0 %	0.00
Total (Excl)	4,256.92
Tax	638.53
NET Total ZAR (Incl)	4,895.45

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