

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd

165602/G560 Shoprite LiquorShop Mandeni

1929/001817/07

P.O. Box 215

GLN 6001001656092

30 Days

## Tax Invoice

Date 20/09/2024

Document No: INV00262376

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Deliver To: 165602/G560 Shoprite LiquorShop Mandeni

Shop No. 28 & 29, Mandeni Plaza

Portion of the Farm Amanda I

Stanger

KZN

4490

## Account

SH0716

## Your PO Number

1161517602

## 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

**SHOPRITE MANDENI - LS 165602**

GRV No. 00050 DATE: 26/9/24

SHORTAGE:        REASON:       

CLAIMED:        CLAIMED:       

NO. OF CASES: 1 unit

NTSIKOTI

Phichunu

1160290

**SIGNATURE INVALID UNLESS GRV No. IS QUOTED**

Liquor Runners Durban  
DECEIVED

## 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 Phichunu

Date 26 September 2024

Print Name NTSIKOTI Phichunu

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655