

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: 30/09/2024
Document No: INV00263124

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
19798 Shoprite LiquorShop LSW Mount Frere 3
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197908 30 Days

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3
Erf 400
Main Street
Mount Frere
Eastern Cape
5090

Account

SH0587

Your PO Number

1162208474


Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Liquor Runners Durban
DEBRIEFED
Signed: 

LSW MOUNT FRERE 3 (019798)
GRN NO: 001761 DATE: 02/10/24
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS
RECEIVED BY: N. B. B. B. B.
FULL SIGNATURE: N. B. B. B. B.
EMPLOYEE NO: 3107630
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	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

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