

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 18/10/2024

Document No: INV00264861

Page 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 Liquorshop Mount Frere

Shop No L8

Mount Frere Square

Erf R/242

Mount Frere

5090

Account

SH0612

Your PO Number

1163744234

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 |

KWABHACA MALL MT FRERE LS 016863

GNR NO: 000697 DATE: 23/10/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: Yonell SIGN: [Signature]

EMPLOYEE NO: 20846161

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor P... Urban

Signed

[Signature]

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