

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

## Tax Invoice

Date 04/11/2024

Document No: INV00266532

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## Customer Details:

Shoprite Checkers (Pty) Ltd

70441 Shoprite LiquorShop Flagstaff Square

Reg No. 1929/001817/07

PO Box 215

GLN 6001001704403

30 Days

Deliver To: 70441 Shoprite LiquorShop Flagstaff Square

Shop 23, Flagstaff Square

Erf 260

Flagstaff

Eastern Cape

4810

## Account

SH0617

## Your PO Number

1164849865

## 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

FLAGSTAFF SQUARE LS 70441

GRN NO: 001179 DATE: 11-11-24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

RECEIVED BY: ON 11/11/24

EMPLOYEE NO: 023858

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENTS NOT CHECKED

Liquor Purchasers Durban  
Signed:

## 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	1,330.36
Discount @ 0 %	0.00
Total (Excl)	1,330.36
Tax	199.55
NET Total ZAR (Incl)	1,529.91

## 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