

# 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 05/11/2024

Document No: INV00266676

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## Customer Details:

Shoprite Checkers (Pty) Ltd

79398 Shoprite Liquorshop Richards Bay Boardwalk

Reg No. 1929/001817/07

PO Box 215

GLN 6001001793902

30 Days

Deliver To: 79398 Shoprite Liquorshop Richards Bay Boardw

Shop L101 B

Boardwalk Inkwazi Shopping

11 Penny Lane

Richards Bay Central

3900

## Account

SH0611

## Your PO Number

1164985850

## 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 LIQUORSHOP RICHARDS BAY BOARDWALK 79398

GRV No. 001055 DATE 11-11-24

SHORTAGE: RETURNS: /

CLAIM No. CLAIM No.

NO. OF CARTONS:

COPIES TO NOT CHECKED

REPORT BY:

FULL SIGNATURE:

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
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	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