

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

Customer Details:

ShopriteCheckers (Pty)Ltd

92009 Shoprite LiquorShop Midway Crossing

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001920001

30 Days

Tax Invoice

Date 05/11/2024

Document No: INV00266682

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Deliver To: 92009 Shoprite LiquorShop Midway Crossing

Shop 25A

Midway Crossing Shopping C

5 Ntuzuma Road

Ntuzuma

4360

Account

SHO502

Your PO Number

1165048492

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
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09

SHOPRITE LIQUORSHOP - 1920009

OPV No. 002085 DATE: 04/11/24


ENDORSE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

SIGNATURE: 

EMPLOYEE No. 34655

SIGNATURE REQUIRED UNLESS OPV 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	7,183.48
Discount @ 0 %	0.00
Total (Excl)	7,183.48
Tax	1,077.52
NET Total ZAR (Incl)	8,261.00

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