

# 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)

## Customer Details:

Shoprite Checkers (pty) Ltd  
63006 - Shoprite Bergville  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001630009

30 Days

## Tax Invoice

Date: 11/11/2024  
Document No: INV00267279

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Deliver To: 63006 - Shoprite Bergville  
Bergville Mall  
Shop 14A  
Tatham Road  
Bergville

## Account

SH0042

## Your PO Number

1165435440

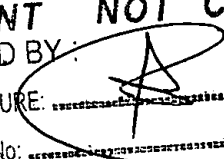
## Tax Reference

4420106777

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	4.00	665.18		2,660.72	399.11	3,059.83

LIQUOR STORE BERGVILLE (63006)  
GRN No: 0621119 DATE 18/11/20  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENT NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:   
EMPLOYEE No:  
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	2,660.72
Discount @ 0 %	0.00
Total (Excl)	2,660.72
Tax	399.11
NET Total ZAR (Incl)	3,059.83

### 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