

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 14/11/2024

Document No: INV00267604

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Customer Details:

Shoprite Checkers (Pty) Ltd

82022 - Shoprite Kokstad

Co Reg No: 1929/001817/07

PO Box 215

GLN 6001001820202

30 Days

Deliver To: 82022 - Shoprite Kokstad

Shoprite Centre

Shop 2A

43 Hope Street

Kokstad

Account

SH0062

Your PO Number

1165813917

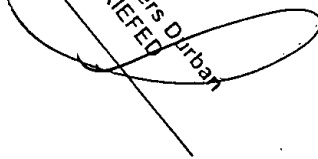
Tax Reference

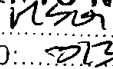
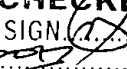
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Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	5.00	✓ 665.18		3,325.90	498.89	3,824.79

Signed:  Liquor Runners Durban
DEBRIEFED

LIQUORSHOP KOKSTAD (8202)
GNR NO: 002305 DATE: 02-11-24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:  SIGN: 
EMPLOYEE NO: 0134407
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	3,325.90
Discount @ 0 %	0.00
Total (Excl)	3,325.90
Tax	498.89
NET Total ZAR (Incl)	3,824.79

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