## **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:** 

Shoprite Checkers (Pty) Ltd 59740 - Shoprite Vryheid Co Reg No.1929/001817/07

PO Box 215

GLN 6001001597401

30 Days

-	Tax Invoice		
	Date	15/11/2024	,
	Document No:	INV00267802	
		Page 1 of 1	

Deliver To: 59740 - Shoprite Vryheid

Shoprite Vryheid Building

Shop 2A

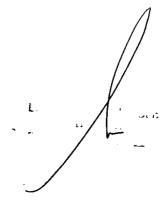
Cnr Landros And Utrecht Street

Vryheid

Account	Your PO Number	Tax Reference	Sales Code
SH0067	1165967287	4420106777	KZN4

Item Code	Store	Item Description	Quantity Pr	ice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00 V	665.18	1,330.36	199.55	1,529.91
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2,926.56	438.98	3,365.54

	The same time the description and description
	Shoprite Liudurshie . minietu basiab.
	GRN NO. 002391 DATE 21/11/24
	SHORTAGE: RETURNS
	CLAIM No CLAIM No.:
	No. OF CARTONS:
	CONTENTS NOT CHECKED
	RECIEVED BY:
	EINT GONVERDE
ļ	3816867
-	
•	*****



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		4,895.45	
Тах		638.53	
Total (Excl)		4,256.92	
Discount @	0 %	0.00	
SubTotal		4,256.92	

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655