

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 15/11/2024

Document No: INV00267802

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Customer Details:

Shoprite Checkers (Pty) Ltd

59740 - Shoprite Vryheid

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001597401

30 Days

Deliver To: 59740 - Shoprite Vryheid

Shoprite Vryheid Building

Shop 2A

Cnr Landros And Utrecht Street

Vryheid

Account

SH0067

Your PO Number

1165967287

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	2.00 ✓	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

SHOPRITE LIQUORSHIP VRYHEID 59740

GRN No. 002391 DATE 21/11/24


SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

Full SIGNATURE: 

3816567

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

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