

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: INV00267804

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Customer Details:

Shoprite Checkers (Pty) Ltd

87365 - Shoprite Umgeni Road - City View

PO Box 11700

Marine Parade

4056

30 Days

Deliver To: 87365 - Shoprite Umgeni Road - City View

City View Shopping Centre

Shop G48A

10 Stamfordhill Road

Greyville

Account

SH0251

Your PO Number

1165967633

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	3.00	665.18		1,995.54	299.33	2,294.87

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

SHOPRITE UMGENI - SR 2531

GRV No. 002876 DATE: 20/11/2024

SHORTAGE: _____ RETURNS: _____

CLAIM NO. _____ CLAIM NO. _____

No OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 2614

SIGNATURE INVALID UNLESS GRV 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	1,995.54
Discount @ 0 %	0.00
Total (Excl)	1,995.54
Tax	299.33
NET Total ZAR (Incl)	2,294.87

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