

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
78570 Shoprite Liquor Capital City
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001785709

30 Days

Tax Invoice

Date 15/11/2024

Document No: INV00267805

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Deliver To: 78570 Shoprite Liquor Capital City
Shop number 01
Capital Centre
400 Church Street
Pietermaritzburg

Account

SHO534

Your PO Number

1165967754

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 | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |

CAPITAL CITY PMB LS (078570)

GRN No. 001009 DATE 21/11/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS: 2


CONTENT: NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 303015

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Suppliers Durban
Signed: 

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 | 1,330.36 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,330.36 |
| Tax | 199.55 |
| NET Total ZAR (Incl) | 1,529.91 |

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