

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 19/11/2024

Document No: INV00268047

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## Customer Details:

Shoprite Checkers (Pty) Ltd

51564 - Shoprite Brickhill

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001515603

30 Days

**Deliver To:** 51564 - Shoprite Brickhill  
Beachveiw Mall

Cnr Brickhill & Seaveiw roads  
Brickhill

4001

## Account

SH0041

## Your PO Number

1166122561

## 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

**SHOPRITE LIQUORSHOP BRICKHILL (51564)**

Date Del/Job Finalised: 27-11-24

GRV No (Good only): 2854

Signature: [Signature] Branch Manager: [Signature] DM: [Signature]

Authorised by: [Signature]

Date: 27-11-24

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

## 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
<b>NET Total ZAR (Incl)</b>	<b>1,529.91</b>

## 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