

# 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: INV00268082

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## Customer Details:

Shoprite Supermarkets (Pty) Ltd

17958 Shoprite LiquorShop LSC Newcastle

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179508

30 Days

Deliver To: 17958 Shoprite LiquorShop LSC Newcastle

Shop 24, Victoris Mall

34 Scott Street

Newcastle CBD

(Erf 15558)

2940

## Account

SH0568

## Your PO Number

1166187500


## Tax Reference

4760301343

## Sales Code

KZN4

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

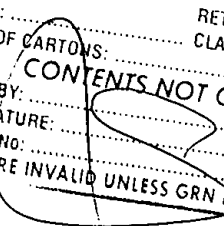
Signed:  DEBRIEFED

LSC NEWCASTLE 01795

GRN No: 0200696 DATE: 25/11/2024

SHORTAGE CLAIM No: RETURNS CLAIM No:

NUMBER OF CARTONS:

RECEIVED BY: 

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

**CONTENTS NOT CHECKED**

## 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
<b>NET Total ZAR (Incl)</b>	<b>2,294.87</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