

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: 22/11/2024

Document No: INV00268409

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Customer Details:

Shoprite Checkers (Pty) Ltd
79306 Shoprite Liquor Ekuvukeni
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001793001

30 Days

Deliver To: 79306 Shoprite Liquor Ekuvukeni

Shop number 2

Ekuvukeni Shopping Centre

Main Road

Ekuvukeni A

Account

SH0554

Your PO Number

1166386924

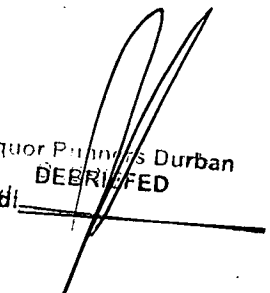
Tax Reference

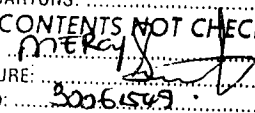
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Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

Liquor Partners Durban
Signed:  DEBRIEFED

LS EKUVUKENI 79306	
GRN No: 000727	DATE: 28/11/24
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE:	
EMPLOYEE No: 3006549	
SIGNATURE INVALID UNLESS GRN NUMBER 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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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