

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: 09 Dec 2024
Document No: INV00270397

Page 1 of 1

Customer Details:

Shoprite Checkers (PTY) LTD
80737 Shoprite Liquorshop Tongaat
REG. NO. 1929/001817/07
PO Box 215
GLN 6001001807302

30 Days

Deliver To: 80737 Shoprite Liquorshop Tongaat
375 Main Road
Tongaat
KZN

4399

Account

SH0739

Your PO Number

1167716143

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	6.00	665.18		3,991.08	598.66	4,589.74
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

SHOPRITE TONGAAT LS (080737)
GRV No. 000222 Date: 13-12-24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: 18
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No. 31118087
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Returners Durban
Signed: [Signature]
DEBRIEFED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		6,917.64
Discount @	0 %	0.00
Total (Excl)		6,917.64
Tax		1,037.64
NET Total ZAR (Incl)		7,955.28

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655