

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 13/12/2024

Document No: INV00271201

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Customer Details:

Shoprite Checkers (Pty) Ltd

165602/G560 Shoprite LiquorShop Mandeni

1929/001817/07

P.O. Box 215

GLN 6001001656092

30 Days

Deliver To: 165602/G560 Shoprite LiquorShop Mandeni

Shop No. 28 & 29, Mandeni Plaza

Portion of the Farm Amanda I

Stanger

KZN

4490

Account

SH0716

Your PO Number

1168268609

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	3.00	665.18		1,995.54	299.33	2,294.87

SHOPRITE MANDENI-LS 165602

GRV No. _____ DATE: 21/12/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: 3

CONTENTS NOT CHECKED

RECEIVED BY: Ntshikoni
FULL SIGNATURE: [Signature]

EMPLOYEE No. 1160024

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed: _____
Liquor Managers Durban
DECEASED

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
NET Total ZAR (Incl)	2,294.87

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