

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: 24/12/2024
Document No: INV00272876

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Customer Details:

Shoprite Checkers (Pty) Ltd
71586 Shoprite Liquorshop Osizweni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001715805

30 Days

Deliver To: 71586 Shoprite Liquorshop Osizweni

Shop No 2, Five Star Centre
Cnr Osiz 3 & OB53 Streets
Osizweni A
Osizweni, Newcastle

2952

Account

SH0614

Your PO Number

1169146840

Tax Reference

4420106777

Sales Code

KZN4

| 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 |

OSIZWENI LU 071586
GRN No: 895 DATE: 30/12/20
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner Durban
Signed: DEBRIEVED

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 |
| NET Total ZAR (Incl) | 1,529.91 |

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