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	27/02/2025
Document No:	INV00277319

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Customer Details:

Shoprite Checkers (Pty) Ltd
163171/G317 Shoprite Liquorshop Emondlo
1929/001817/07
PO Box 215
GLN 6001001631792 30 Days

Deliver To: 163171/G317 Shoprite Liquorshop Emondlo
Shop 17, Ermelo Mall
Portion 1 of the Remainder
of Farm Mondlo
No. 875, Emondlo
3105

Account	Your PO Number	Tax Reference	Sales Code
SH0668	1173488158	4420106777	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban
DEBRIEFED
Signed

LS EMONDLO G317
GRN No 002248 DATE: 27/02/25
SHORTAGE
CLAIM No: RETURNS
NUMBER OF CARTONS: CLAIM No:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 1126651
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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 @	0.00 %	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