

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN 6001001699600

69963 - Shoprite Gillwell

30 Days

## Tax Invoice

Date 10 Jan 2024

Document No: INV00242580

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Deliver To: 69963 - Shoprite Gillwell

Gillwell Shopping Centre

Shop UG 7

Cnr Gillwell & Fleet Street

East London

Eastern Cape

## Account

SH0307

## Your PO Number

1143006429

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	1	6.00	405.78	2,434.68	365.20	2,799.88

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)

GRN No. 001742 DATE 12/1/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No:

No. OF CARTONS 20055

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO:

SIGNATURE INVA. OF IN-REC. FOR NO. 15 00180

## 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	2,434.68
Discount @ 0 %	0.00
Total (Excl)	2,434.68
Tax	365.20
NET Total ZAR (Incl)	2,799.88

## 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