

# 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)

## Tax Invoice

Date 30/01/2024

Document No: INV00244041

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## Customer Details:

Shoprite Supermarkets (Pty) Ltd

19756 Shoprite LiquorShop LSW King William's Town

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197502

30 Days

**Deliver To:** 19756 Shoprite LiquorShop LSW King William's T

Erf 3650

Buffalo Road Extension

King Williams Town

## Account

SH0585

## Your PO Number

1144453596

## Tax Reference

4760301343

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

**LSW KWT (1975)**  
GRN No. 001663 DATE 06/02/24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No. of Cartons .....  
**CONTENTS NOT CHECKED**  
RECEIVED BY  
FULL SIGNATURE *u*  
EMPLOYEE No. 310458  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

## 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
<b>NET Total ZAR (Incl)</b>	<b>679.16</b>

## 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