

# 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:

Shoprite Supermarkets (Pty) Ltd

18140 Shoprite LiquorShop LSR Mdantsane U2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181402

30 Days

## Tax Invoice

Date 06/03/2024

Document No: INV00247206

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Deliver To: 18140 Shoprite LiquorShop LSR Mdantsane U2

6441 Sandile Road

Mdantsane Unit 2

Mdantsane

(Erf 10015)

5219

## Account

SH0595

## Your PO Number

1147041904

## Tax Reference

4760301343

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25100	BEL	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

**LSR MADANTSANE (1814)**

GRN No. 001419 DATE 08/03/24

SHORTAGE RETURNS  
CLAIM No. CLAIM No.

No. of Cartons

**CONTENTS NOT CHECKED**

RECEIVED BY  
FULL SIGNATURE

EMPLOYEE No.

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	8 735.66
Discount @ 0 %	0.00
Total (Excl)	8 735.66
Tax	1 310.35
NET Total ZAR (Incl)	10 046.01

## 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