

# 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 Checkers (Pty) Ltd  
15079 Shoprite LiquorShop Ezibeleni  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001150705

30 Days

## Tax Invoice

Date 26/03/2024

Document No: INV00249034

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**Deliver To:** 15079 Shoprite LiquorShop Ezibeleni  
Corner Josiah Gomedé and  
Zuko Street  
Komani

5320

## Account

SH0605

## Your PO Number

1148460627

## 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	6.00	428.66		2 571.96	385.79	2 957.75
25100	BEL	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

**SHOPRITE LIQUOR EZIBELENI (15079)**  
GRN No. 001015 DATE 04.04.24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 3057945  
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	3 237.14
Discount @ 0 %	0.00
Total (Excl)	3 237.14
Tax	485.57
NET Total ZAR (Incl)	3 722.71

## 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