

# 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 6001001350006

35009 - Shoprite Empumalanga

30 Days

## Tax Invoice

Date 03/05/2024

Document No: INV00251726

Page 1 of 1

Deliver To: 35009 - Shoprite Empumalanga

Cnr Umtata & Merriman street

Butterworth

## Account

SH0370

## Your PO Number

1151121757

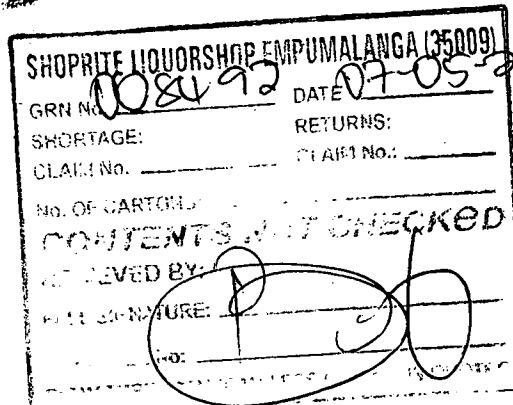
## Tax Reference

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       |



## 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