

# 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

36534 - Shoprite Butterworth

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365307

30 Days

## Tax Invoice

Date 06/05/2024

Document No: INV00251794

Page 1 of 1

Deliver To: 36534 - Shoprite Butterworth

Fingoland Mall

Shop 9A

N2 Butterworth

Butterworth

## Account

SH0023

## Your PO Number

1151172865

## 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	X18.00	428.66		7 715.88	1 157.38	8 873.26

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)

GRN No: 009225 DATE 14/05/24

SHORTAGE: RETURNS:

CLAIM No: CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: (Signature)

FULL SIGNATURE: (Signature)

EMPLOYEE No: 161100

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	7 715.88
Discount @ 0 %	0.00
Total (Excl)	7 715.88
Tax	1 157.38
NET Total ZAR (Incl)	8 873.26

## 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