

GRN - 009768

**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 01/07/2024

Document No: INV00255928

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**Customer Details:**

PO Box 27545

44349 - Shoprite Amalinda

Greenacres

Eastern Cape

6057

30 Days

**Deliver To:** 44349 - Shoprite Amalinda

Amalinda Shopping Centre

Main Road

Amalinda

5347

**Account**

SH0001

**Your PO Number**

1155379489

**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

**LIQUOR MART (44349)**  
GRV No. 009768 DATE 03/07/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *Karl*  
FULL SIGNATURE: *Karl*  
EMPLOYEE No.:  
SIGNATURE INVALID UNLESS GRV 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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
<b>NET Total ZAR (Incl)</b>	<b>2 957.75</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