

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

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 30/07/2024

Document No: INV00258204

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

5320

Account

SH0605

Your PO Number

1157519206

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	12.00	428.66		5 143.92	771.59	5 915.51

SHOPRITE LIQUOR EZIBELENI (15079)

GPN No. 001440 DATE 7-8-24

CHOTAGE: RETURNS:

CLAIM No. CLAIM No.

N. OF CARTONS:

NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 20492

SIGNATURE VALID UNLESS GPN No. IS QUOTED

SHOPRITE LIQUOR EZIBELENI (15079)

DATE

RETURNS:

CLAIM No.

NOT CHECKED

SIGNATURE VALID UNLESS GPN 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		5 143.92
Discount @	0 %	0.00
Total (Excl)		5 143.92
Tax		771.59
NET Total ZAR (Incl)		5 915.51

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