

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 12/11/2024
Document No: INV00267395

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
19756 Shoprite LiquorShop LSW King William's Town
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197502 30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's T
Erf 3650
Buffalo Road Extension
King Williams Town

Account

SH0585

Your PO Number

1165610747

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	150.00	428.66		64,299.00	9,644.85	73,943.85
25100	BEL	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

LSW KWT (1975)
GRN No. 002826 DATE 19/11/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 31014588
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	68,290.08
Discount @ 0 %	0.00
Total (Excl)	68,290.08
Tax	10,243.51
NET Total ZAR (Incl)	78,533.59

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