

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/11/2024

Document No: INV00268933

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
31306 - Shoprite Mdantsane City  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001313001

30 Days

Deliver To: 31306 - Shoprite Mdantsane City  
Mdantsane Shopping Centre  
Shop M1  
Billie Road  
Mdantsane

## Account

SH0015

## Your PO Number

1166903401

## Tax Reference

4420106777

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00 ✓	428.66		7,715.88	1,157.38	8,873.26

SHOPRITE STORE MDANTSANE CITY (31306)

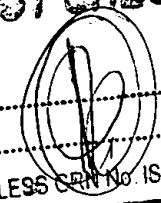
GRN No: 011135 DATE: 29/11/24

SHORTAGE: ☒ RETURNS: ☐

CLAIM No:

No. of CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE:

EMPLOYEE No:

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