

# 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)

### Customer Details:

Shoprite Checkers (Pty) Ltd  
32718 - Shoprite Elliot  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001327107 30 Days

### Tax Invoice

Date 07 Jan 2025

Document No: INV00273973

Page 1 of 1

Deliver To: 32718 - Shoprite Elliot

7 Maclear Road  
Elliot

### Account

SH0017

### Your PO Number

1169814463

### 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 STORE ELLIOT (32718)

GRN No. 009137 DATE 14/01/2025

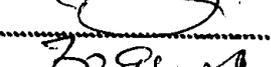
SHORTAGE: RETURNS: 

CLAIM No. .... CLAIM No. ....

No. OF CARTONS: .....

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No: 70924

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		2,571.96
Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		2,957.75

### 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