

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

70441 Shoprite LiquorShop Flagstaff Square

Reg No. 1929/001817/07

PO Box 215

GLN 6001001704403

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242777

Page 1 of 1

Deliver To: 70441 Shoprite LiquorShop Flagstaff Square

Shop 23, Flagstaff Square

Erf 260

Flagstaff

Eastern Cape

4810

Account

SH0617

Your PO Number

1143187490

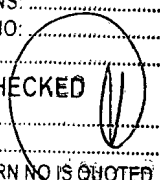
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00	590.57		1,771.71	265.76	2,037.47

FLAGSTAFF SQUARE LS 70441
GRN NO: 000847 DATE: 22/01/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Amile SIGN: 
EMPLOYEE NO: 12192329
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 

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	1,771.71
Discount @ 0 %	0.00
Total (Excl)	1,771.71
Tax	265.76
NET Total ZAR (Incl)	2,037.47

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