

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

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242824

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
92685 Shoprite Liquor Sundumbili  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001926805

30 Days

**Deliver To:** 92685 Shoprite Liquor Sundumbili

Shop 1, Sundumbile Plaza  
Mandeni  
KwaDukuza

4490

## Account

SH0452

## Your PO Number

1143188062

## 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	1.00	590.57		590.57	88.59	679.16

Liquor Runners Dur  
DEBREFED  
DATE:   
TIME:

<b>SHOPRITE SUNDUMBILI - LS 92685</b>	
GRV No. 001748	DATE 12/01/24
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
<b>RECEIVED BY:</b>	
FULL SIGNATURE: _____	
EMPLOYEE No. _____	

## 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
<b>NET Total ZAR (Incl)</b>	<b>679.16</b>

## 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