

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

Tax Invoice

Date 12 Jan 2024

Document No: INV00242856

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Customer Details:

Shoprite Checkers (Pty) Ltd

59693 - Shoprite Esikhawini

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001596909

30 Days

Deliver To: 59693 - Shoprite Esikhawini
esikhawini Plaza Shopping cent

Ntshona Avenue

Esikhawini

KZN

Account

SH0045

Your PO Number

1143188615

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 Durban
DEBRIEFED

DATE: _____

TIME: _____

LS ESIKHAWINI - 59693	
GRV No. <u>001908</u>	DATE: <u>22/01/24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. of COPIES: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No. <u>1015265</u>	
SIGNATURE INVALID UNLESS GRV 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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