

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

63006 - Shoprite Bergville

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001630009

30 Days

Tax Invoice

Date 11/03/2024

Document No: INV00247565

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Deliver To: 63006 - Shoprite Bergville

Bergville Mall

Shop 14A

Tatham Road

Bergville

Account

SH0042

Your PO Number

1147289508

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	2.00	665.18		1 330.36	199.55	1 529.91

LIQUOR STORE BERGVILLE (63006)
GRN No. 02148 DATE 11/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Du
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1 330.36
Discount @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
NET Total ZAR (Incl)	1 529.91

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655