

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 Supermarkets (Pty) Ltd
18158 Shoprite LiquorShop LSR Bizana 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001181501

30 Days

Tax Invoice

Date: 19/04/2024
Document No: INV00250777

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Deliver To: 18158 Shoprite LiquorShop LSR Bizana 2
Shop 22 Bizana Square
Cnr Hospital & Church Road
Bizana
(Erf 94)

4800

Account

SH0576

Your PO Number

1150151461

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

LSR BIZANA 2 (018158)
GRN NO: 000387 DATE 29-04-24
SHORTAGE: RETURAS
CLAIM GRN NO: GRN NO:
NO OF CARTONS:
RECEIVED BY: *[Signature]* CONTENT NOT CHECKED
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 30981158
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LSR BIZANA (018158)
RECEIVING DOCUMENT FLOW:
Date:
Inbound Del No:
Receiving No:
SSR No:
Driver Name:
Truck Reg 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655