

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 26/10/2023

Document No: INV00233647

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Customer Details:

Shoprite Checkers (Pty) Ltd

79398 Shoprite Liquorshop Richards Bay Boardwalk

Reg No. 1929/001817/07

PO Box 215

GLN 6001001793902

30 Days

Deliver To: 79398 Shoprite Liquorshop Richards Bay Boardwalk
Shop L101 B

Boardwalk Inkwazi Shopping

11 Penny Lane

Richards Bay Central

Richards Bay

Liquor Runner Durban
DEBRIEFED

Signed: _____

3998

Account

Your PO Number

Tax Reference

Sales Code

SH0611

1137307565

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1 181.14	177.17	1 358.31

SHOPRITE RICHARDS BAY BOARDWALK - LS 079398
GRV No. 000387 DATE: 30/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 6649696
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.

Total (Excl)	1 181.14
Discount @ 0 %	0.00
SubTotal	1 181.14
Tax	177.17
NET Total ZAR (Incl)	1 358.31

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