

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 20 Oct 2023

Document No: INV00233086

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Customer Details:

Shoprite Checkers (Pty) Ltd

30546 - Shoprite Nongoma

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001305402

30 Days

Deliver To: 30546 - Shoprite Nongoma

Nongoma shopping centre

Shop 16

Main road

Nongoma

KZN

Account

SH0053

Your PO Number

1136826930

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 Return Button
DATE: 20-10-23
TIME: 14:00
F2W 608
X Nyawo

SHOPRITE NONGOMA - LS 30546	
GRV No. <u>002157</u>	DATE: <u>20-10-23</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No. <u>23809</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.

Total (Excl)	590.57
Discount @ 0 %	0.00
SubTotal	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