

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

Liquor Returners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (PTY) Ltd
161373/G137 Shoprite LiquorShop Waterloo
1929/001817/07
PO Box 215
GLN 6001001613798 30 Days

Tax Invoice

Date 23/01/2024
Document No: INV00243540

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Deliver To: 161373/G137 Shoprite LiquorShop Waterloo
Shop No 2, Waterloo Shopping Cer
Erf 544, Charnwood Road
Charnwood
Verulam 4339

Account

SH0672

Your PO Number

1143929388

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

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No. 000100 DATE 26-01-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 9859063

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

NYawo
F2 W6/4 FS

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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

Banking Details

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