BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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 59740 - Shoprite Vryheid Co Reg No.1929/001817/07

PO Box 215

GLN 6001001597401

30 Days

nvoice
22/03/2024
INV00248639
_

Deliver To: 59740 - Shoprite Vryheid

Shoprite Vryheid Building

Cnr Landros And Utrecht Street

Vryheid

Account	Your PO Number	Tax Reference	Sales Code	
SH0067	1148190450	4420106777	HOCT	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2 926.56	438.98	3 365.54

Liquor Runners Durbas DEBRIEFED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		3 365.54
Tax		438.98
Total (Excl)		2 926.56
Discount @	0 %	0.00
SubTotal		2 926.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

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:

GLN 6001001965903

96590 - Shoprite Mount Ayliff

30 Days

	Tax Invoice	$\overline{}$
Date	22/03/2024	
 Document No:	INV00248647	
	Page 1 of 1	

Deliver To: 96590 - Shoprite Mount Ayliff

Mount Ayliff Shopping Centre

Shop 9

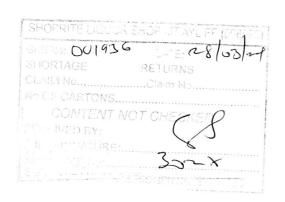
Khiliyoni Dandala Street

Mount Ayliff

Account	Your PO Number	Tax Reference	Sales Code
SH0351	1148190877	4420106777	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





PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655