

# 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 Runner's Durban  
Id: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 23/01/2024

Document No: INV00243524

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
38625 - Shoprite Nongoma Town  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001386203

30 Days

Deliver To: 38625 - Shoprite Nongoma Town  
Nongoma Plaza  
Shop 18  
104 - 105 Main Road  
Nongoma  
KZN

Account

Your PO Number

Tax Reference

Sales Code

SH0058

1143929273

4420106777

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 NONGOMA TOWN - LS 38625

GRV No. 001961 DATE: 20/01/24

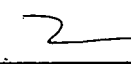
SHORTAGE: — RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No. 08010684

**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.

SubTotal	590.57
Discount @ 0 %	0.00
Total (Excl)	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