

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:

Shoprite Checkers (Pty) Ltd

89278 Shorite LiquorShop Mount Fletcher

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001892704

30 Days

Tax Invoice

Date 27/03/2024

Document No: INV00249056

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Deliver To: 89278 Shorite LiquorShop Mount Fletcher

Shop 5, Mount Fletcher Square

Main Road (R56)

Mount Fletcher

Eastern Cape

4770

Account

SH0481

Your PO Number

1148459879

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	3.00	665.18		1 995.54	299.33	2 294.87

LS MOUNT FLETCHER (089278)

GNR NO:.....DATE:.....
SHORTAGE:.....RETURNS:.....
CLAIM NO:.....CLAIM NO:.....
NO. OF CARTONS:.....

CONTENTS NOT CHECKED

RECEIVED BY: Nkululeko SIGN:.....
EMPLOYEE NO: 30125269
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED

ATE: [Signature]

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		1 995.54
Discount @	0 %	0.00
Total (Excl)		1 995.54
Tax		299.33
NET Total ZAR (Incl)		2 294.87

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