

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
31827 - Shoprite Edendale
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001318204

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242771

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Deliver To: 31827 - Shoprite Edendale
Edendale Mall
Shop 9
Shelby Msimang & route13 road
Edendale
KZN

Account

SH0054

Your PO Number

1143187373

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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

SHOPRITE LIQUORSHOP EDEDALE (031827)

GRN No. 001659 DATE 18/01/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 15429

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN 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	3,242.57
Discount @ 0 %	0.00
Total (Excl)	3,242.57
Tax	486.39
NET Total ZAR (Incl)	3,728.96

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