

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 05/04/2024

Document No: INV00249831

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
31827 - Shoprite Edendale  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001318204

30 Days

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

## Account

SH0054

## Your PO Number

1149163873

## 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	665.18		665.18	99.78	764.96

SHOPRITE LIQUORSHOP EDENDALE (031827)

GRN No. 001746 DATE 11/04/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 3043380

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250555