## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Shoprite Checkers (Pty) Ltd

83874 Shoprite LiquorShop Mooi Rivier

1929/001817/07

PO Box 215

GLN 6001001838702

30 Days

| Tax Invoice  |             |  |
|--------------|-------------|--|
| Date         | 08/03/2024  |  |
| Document No: | INV00247427 |  |
| Pac          | ge 1 of 1   |  |

Deliver To: 83874 Shoprite LiquorShop Mooi Rivier

Shop 2, Shoprite Centre

Cnr Market Street And Lawre

Estcourt, Mooi River

KwaZulu-Natal

3310

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| SH0664  | 1147222131     | 4420106777    | HOCT       |
|         |                |               |            |

Item Code Store Item Description

25100

KZN Honor VSOP Cognac Quantity Price (Ex) Disc %

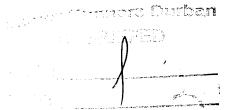
Total (Excl)

<u>Tax</u> Total (Incl)

3.00 665.18 1 995.54

299.33 2 294.87

MOOI RIVER LIQUOR STORE (083874) GRM No 001465 DATE 14/3/24 SHORTAGE RETURNS HU No OF CARTONS...... CONTENT NOT CHECKED
RECEIVED BY: 6 ANCHE FULL SIGNATURE..... SMPLOYEE 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 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.

| 0.00     |
|----------|
| 0.00     |
| 1 995.54 |
| 299.33   |
|          |

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

Received in good order

Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

63050361583

00000

Print Name