

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:

GLN 6001001893701

89375 - Shoprite Piet Retief

30 Days

Tax Invoice

Date 20 Oct 2023

Document No: INV00233025

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Deliver To: 89375 - Shoprite Piet Retief

Shop 32

Mall @ Mufa

Cnr N2 Bypass and Brand Street Liquor Runners Durban

Piet Retief

Mpumalanga

Signed: _____

DEBRIEFED

Account

SH0368

Your PO Number

1136826051

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	24.00	221.00		5,304.00	795.60	6,099.60

Shoprite National Limited Waterfall

GRN No. 001881 DATE 26/10/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CASES: _____

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SUBMIT

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order.

Signed _____ Date _____

Print Name _____

Total (Excl)	5,894.57
Discount @ 0 %	0.00
SubTotal	5,894.57
Tax	884.19
NET Total ZAR (Incl)	6,778.76

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655