

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

Liquor Reg: RG0003999
VAT Reg: 4810259673
Co Reg: 2011/008513/07

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

16863 Shoprite Liquorshop Mount Frere

Reg No. 1929/001817/07

PO Box 215

GLN 6001001168601

30 Days

Tax Invoice

Date 19/04/2024

Document No: INV00250780

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Deliver To: 16863 Shoprite Liquorshop Mount Frere

Shop No L8

Mount Frere Square

Erf R/242

Mount Frere

5090

Account

Your PO Number

Tax Reference

Sales Code

SH0612

1150152203

4420106777

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

KWABHACA MALL MT FRERE LS 016863

GNR NO: 000457 DATE: 24/04/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: Yonele SIGN: [Signature]

EMPLOYEE NO: 30841161

SIGNATURE INVALID UNLESS GNR 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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name