

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

Signed: *[Signature]* Owners Durban
RECEIVED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
78570 Shoprite Liquor Capital City
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001785709

30 Days

Tax Invoice

Date 18 Mar 2024
Document No: INV00248115

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Deliver To: 78570 Shoprite Liquor Capital City
Shop number 01
Capital Centre
400 Church Street
Pietermaritzburg

Account

SHO534

Your PO Number

1147760860

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	2.00 ✓	665.18		1,330.36	199.55	1,529.91

CAPITAL CITY PMB LS (078570)

GRN No. 000667 DATE 21/03/24

SHORTAGE: RETURNS:

CLAIM No. w CLAIM No.: w

No. OF CARTONS: _____

CONTENT: NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: 322000

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	1,330.36
Discount @ 0 %	0.00
Total (Excl)	1,330.36
Tax	199.55
NET Total ZAR (Incl)	1,529.91

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
Branch Code: 250655