

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

Tax Invoice

Date 23/02/2024

Document No: INV00246010

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Customer Details:

Shoprite Supermarkets (Pty) Ltd

17982 Shoprite LiquorShop LSC Jozini 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179805

30 Days

Deliver To: 17982 Shoprite LiquorShop LSC Jozini 2

522 Main Road

Jozini

3969

Account

Your PO Number

Tax Reference

Sales Code

SH0570

1146220722

4760301343

НОСТ

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

Report Runners Durban

DEBRIEFED

~~SECRET~~

LSC JOZINI (17982)
GRV No: 378 DATE: 04/03/24
SHORTAGE - RETURNS -
CLAIM No - CLAIM No -
No OF CARTONS 1
CONTENTS NOT CHECKED
RECIEVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE 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 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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