

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:

Shoprite Checkers (Pty) Ltd

15215 Shoprite Liquorshop Hammersdale

1929/001817/07

PO Box 215

GLN 6001001152105

30 Days

Tax Invoice

Date 11/03/2024

Document No: INV00247561

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Deliver To: 15215 Shoprite Liquorshop Hammersdale

Hammersdale Centre

97 Meyiwa Main Road

Hammersdale

Mpumalanga B

3720

Account

Your PO Number

Tax Reference

Sales Code

SH0623

1147260947

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00	665.18		1 995.54	299.33	2 294.87

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HBB282FS
cc

Shoprite Liquorshop Hammersdale
15215
1929/001817/07
PO Box 215
Hammersdale
Mpumalanga B
3720

SHOPRITE LIQUORSHOP HAMMARSDALE (15215)

GRN No. 000205 DATE 14/03/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: (3)

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 12813223

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	1 995.54
Discount @ 0 %	0.00
Total (Excl)	1 995.54
Tax	299.33
NET Total ZAR (Incl)	2 294.87

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