

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 Runners
Signed: DEBRIED

Company Contact Details

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

Tax Invoice

Date 12 Jan 2024
Document No: INV00242852

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
163731/G373 Shoprite LS Vryheid Plaza (Abaqulusi)
1929/001817/07
PO Box 215
GLN 6001001637398 30 Days

Deliver To: 163731/G373 Shoprite LS Vryheid Plaza (Abaqul
Shop 24, Abaqulusi Plaza
274 Utrecht Street
Cnr Mason & Utrecht Streets
Vryheid 3100

Account

SH0667

Your PO Number

1143188502

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	12.00	221.00		2,652.00	397.80	3,049.80

LS VRYHEID PLAZA G373

GRN No: 000022 DATE: 18/01/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 7301257

SIGNATURE INVALID UNLESS GRN NUMBER 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	3,242.57
Discount @ 0 %	0.00
Total (Excl)	3,242.57
Tax	486.39
NET Total ZAR (Incl)	3,728.96

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