

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
82022 - Shoprite Kokstad  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001820202

30 Days

## Tax Invoice

Date 26/03/2024  
Document No: INV00248965

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**Deliver To:** 82022 - Shoprite Kokstad  
Shoprite Centre  
Shop 2A  
43 Hope Street  
Kokstad

## Account

SH0062

## Your PO Number

1148424087

## 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	3.00	665.18		1 995.54	299.33	2 294.87

Liquor Runners Debriefed

DATE: 28-03-24  
TIME: 12:30

## LIQUORSHOP KOKSTAD (8202)

GNR NO: 002001 DATE: 28-03-24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: MSA SIGN: [Signature]

EMPLOYEE NO: 703381

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
<b>NET Total ZAR (Incl)</b>	<b>2 294.87</b>

## 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