

# 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:

GLN 6001001893701

89375 - Shoprite Piet Retief

30 Days

## Tax Invoice

Date 01/12/2023

Document No: INV00237470

Page 1 of 1

Deliver To: 89375 - Shoprite Piet Retief

Shop 32

Mail @ Mufa

Cnr N2 Bypass and Brand Street Liquor Runners Durban

Piet Retief

Mpumalanga

Signed: 

Account

Your PO Number

Tax Reference

Sales Code

SH0368

1140086551

4420106777

HOCT

Item Code Store Item Description

25100 KZN Honor VSOP Cognac

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
1.00	590.57		590.57	88.59	679.16

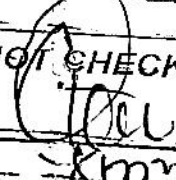
GRN No. 001934 DATE 01/12/23

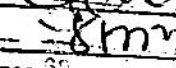
SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No: 8mm

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