

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

Signature of Director
Liquor Runners Durban
DECEMBER 2023

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 26/03/2024

Document No: INV00249032

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Customer Details:

Shoprite Checkers (Pty) Ltd

87365 - Shoprite Umgeni Road - City View

PO Box 11700

Marine Parade

4056

30 Days

Deliver To: 87365 - Shoprite Umgeni Road - City View

City View Shopping Centre

Shop G48A

10 Stamfordhill Road

Greyville

Account

SH0251

Your PO Number

1148459996

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	665.18		665.18	99.78	764.96

SHOPSRITE UMGENI 750
002534 DATE 03/04/2024
CARTONS RECEIVED: 1
CONTENTS NOT CHECKED
RECEIVED BY
SIGNATURE: [Signature]
INVOICE NO. 002534
INVOICE DATE 03/04/2024
INVOICE AMOUNT 764.96

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583