

# 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 Supermarkets (Pty) Ltd

18051 Shoprite LiquorShop LSC Rank

Reg No. 1929/001817/07

PO Box 215

GLN 6001001180504

30 Days

## Tax Invoice

Date 21/05/2024

Document No: INV00252880

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Deliver To: 18051 Shoprite LiquorShop LSC Rank

117 Warwick Avenue

(Portion 1, 2 & 6 of Erf 2413 &

Portion 2 & 3 of Erf 2412)

Durban

4001

## Account

SH0574

## Your PO Number

1152290643

## Tax Reference

4760301343

## 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

LSC of Durban Durban  
DEBRIEFED

TE: 31/05/2024  
Date: 31/05/2024

<b>LSC RANK</b>	
GRV No. 000781	DATE 30/05/24
SHORTAGE: X	RETURN: X
CLAIM No. X	CLAIM No. X
No. OF CARTON: 1	
CONTAINER NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No. 21006477	
SIGNATURE INVALID UNLESS GRV	
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	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