

# 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

Signed: \_\_\_\_\_

Liquor Returners Durban  
DEFERRED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

18239 Shoprite LiquorShop LSR Umzimkulu 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197403

30 Days

## Tax Invoice

Date 19/03/2024

Document No: INV00248376

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Deliver To: 18239 Shoprite LiquorShop LSR Umzimkulu 2

Shop 2, 1 Rhino Plaza

Main National & Franklin Roa

Umzimkulu

4635

## Account

SH0581

## Your PO Number

1147977992

## 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	4.00	665.18		2 660.72	399.11	3 059.83

LSR UMZIMKULU 2 /018239)

GRN NO: 000323 DATE: 27/03/2024  
SHORTAGE..... RETURNS.....  
CLAIM GRN NO..... GRN NO.....  
NO OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY.....  
FULL SIGNATURE.....  
EMPLOYEE NO.....

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	2 660.72
Discount @ 0 %	0.00
Total (Excl)	2 660.72
Tax	399.11
NET Total ZAR (Incl)	3 059.83

## 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