

# 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

51564 - Shoprite Brickhill

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001515603

30 Days

## Tax Invoice

Date 20 Oct 2023

Document No: INV00233023

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Deliver To: 51564 - Shoprite Brickhill  
Beachveiw Mall

Cnr Brickhill & Seaveiw roads  
Brickhill  
KZN

Liquor Runners Durban  
DEBRIEFED

4001

## Account

SH0041

## Your PO Number

1136826247

## 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	590.57		590.57	88.59	679.16
37060	KZN	Royal Flush Noir 1 x 750ml ✓	24.00	221.00		5,304.00	795.60	6,099.60

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 25-10-23

GRV No (Good only): 2352

Branch Manager: R. DEBRIEFED DM

Signature: [Signature]

Authorised by: [Signature]

Date: 25-10-23

## 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.

Total (Excl)	5,894.57
Discount @ 0 %	0.00
SubTotal	5,894.57
Tax	884.19
NET Total ZAR (Incl)	6,778.76

## 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