

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

Tax Invoice

Date 17/11/2023

Document No: INV00235802

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Customer Details:

Shoprite Checkers (Pty) Ltd

86369 Shoprite LiquorShop Mpophomeni

Reg No. 1929/001817/07

PO Box 215

GLN 6001001863605

30 Days

Deliver To: 86369 Shoprite LiquorShop Mpophomeni

Shop 19, Mpophomeni Shopping C

Cnr of R617, Mpophomeni Ac

C5WH+9Q, Mpophomeni B

Mpophomeni

Liquor Runners Durban
DEBRIEFED

Signed: _____

3290

Account

Your PO Number

Tax Reference

Sales Code

SH0613

1139023556

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	4.00	590.57		2 362.28	354.34	2 716.62
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

SHOPRITE LIQUORSHOP MPOPHOMENI (086369)

GRN No. 001207 DATE 23-11-23

SHORTAGE: NIL RETURNS: NIL

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: 16

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 30723191

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	5 014.28
Discount @ 0 %	0.00
Total (Excl)	5 014.28
Tax	752.14
NET Total ZAR (Incl)	5 766.42

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