BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Shoprite Checkers (Pty) Ltd

163171/G317 Shoprite Liquorshop Emondlo

1929/001817/07

PO Box 215

GLN 6001001631792

30 Days

Tax Invoice Date 31/05/2024 Document No: INV00253543

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Deliver To: 163171/G317 Shoprite Liquorshop Emondio

Shop 17, Ermelo Mall

Portion 1 of the Remainder

of Farm Mondlo No. 875, Emondlo

3105

Account	Your PO Number	Tax Reference	Sales Code
SH0668	1153136858	4420106777	ност

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00 (665.18	1 995.54	299.33	2 294.87

GRN NO AND LECTOR DATE: 26/06/20			
ORN NO SULL SUCH BATE OF COLOR			
SHORTAGE RETURNS			
CLAIM NO: GLAIM NO:			
NUMBER OF CARTONS: https://doi.org/10.1001/10.			
contents not checked			
RECEIVED BY: minimum aprigating agricultural and a second agricultural			
FULL SIGNATURE			
EMPLOYEE NOT THE STATE OF THE S			
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED			

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 995.54
Discount @	0 %	0.00
Total (Excl)		1 995 54
Tax		299.33
NET Total ZAR (Incl)		2 294.87

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655