

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd

17908 Shoprite LiquorShop LSC Isipingo Crossing

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179003

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234535

Page 1 of 1

Deliver To: 17908 Shoprite LiquorShop LSC Isipingo Crossing

Shop 2, Ground Floor

Cambridge Crossing

144 Old Main Road

Durban

(Erf 1498)

Signed: _____

4200

Account

SH0565

Your PO Number

1138008089

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	3.00	590.57		1 771.71	265.76	2 037.47

LSC ISIPINGO CROSSING - 17908

GRV No. 000526 DATE: 14/11/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. CLAIM No.

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No. 30981247

SIGNATURE INVALID UNLESS GRV 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.

Total (Excl)	1 771.71
Discount @ 0 %	0.00
SubTotal	1 771.71
Tax	265.76
NET Total ZAR (Incl)	2 037.47

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