

# 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  
59318 - Shoprite Bizana  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001593106

30 Days

## Tax Invoice

Date 08/03/2024  
Document No: INV00247423

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Deliver To: 59318 - Shoprite Bizana  
Mayaba Centre  
Shop 7A  
Main street  
Bizana

## Account

SH0043

## Your PO Number

1147221951

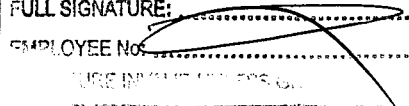
## Tax Reference

4420106777


## Sales Code

HOCT

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

LIQUOR SHOP BIZANA (59318)  
GRN No. 001973 DATE 16-03-2024  
SHORTAGE: RETURNS:  
CLAIM No..... CLAIM No.....  
No. OF CARTONS:.....  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:   
EMPLOYEE No:   
SURE INVOICE AND POS ONLY

Moses Jilha  
F2W 608 FS

Liquor Runners Durban  
DEBRIEFED  


## 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	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

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655