

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 08/03/2024

Document No: INV00247428

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Customer Details:

Shoprite Supermarkets (Pty) Ltd

18166 Shoprite LiquorShop LSR Edendale 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181600

30 Days

Deliver To: 18166 Shoprite LiquorShop LSR Edendale 2

Shop 14, Edendale Crossing

20 Selby Msimang Road

Edendale

Pietermaritzburg

3201

Account

SH0577

Your PO Number

1147222219

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	✓ 1.00	665.18		665.18	99.78	764.96

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)

GRN No. 000629 DATE 14/04/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: 1

CONTENTS NO CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1960494

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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