

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

Liquor Return
Submitted: 28 Dec 2023
DECEMBER 2023**Company Contact Details**

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date: 26 Dec 2023

Document No: INV00241085

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Customer Details:

Shoprite Checkers (Pty) Ltd

163731/G373 Shoprite LS Vryheid Plaza (Abaqulusi)

1929/001817/07

PO Box 215

GLN 6001001637398

30 Days

Deliver To: 163731/G373 Shoprite LS Vryheid Plaza (Abaqul

Shop 24, Abaqulusi Plaza

274 Utrecht Street

Cnr Mason & Utrecht Streets

Vryheid

3100

Account

SH0667

Your PO Number

1141971466

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	1.00	590.57		590.57	88.59	679.16

LS VRYHEID PLAZA G373

GRN No: DDDDD05 DATE: 28/12/2023

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: MR SHANCE

FULL SIGNATURE: [Signature]

EMPLOYEE No: 241220

SIGNATURE INVALID UNLESS GRN NUMBER 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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