

**BLUE SKY BRAND COMPANY (PTY) LTD**

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)

## Tax Invoice

Date 06/10/2023

Document No: INV00230848

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**Customer Details:**

GLN 6001001666503

66656 - Shoprite Inanda SAPS

30 Days

**Deliver To:** 66656 - Shoprite Inanda SAPS

Inanda Saps Centre

## Shop 6

## Curnick Ndlovu Highway

Inanda

KZN

**Liquor Runners** ~~Debriefed~~  
**DEBRIEFED**

**Signed:**

**Account**

**Your PO Number**

SH0341

1135799096

## Tax Reference

4420106777

**Sales Code**

НОСТ

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	KZN	Honor VSOP Cognac	3.00	590.57		1 771.71	265.76	2 037.47

SHOPRITE INANDA LIQUOR STORE (66656)


GRV No. 1289 DATE: 13-10-23

SHORTAGE:                      RETURNS:                     

CLAIM No.                      CLAIM No.                     

No. OF CARTONS:                     

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE:                     

EMPLOYEE No. 115057

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.**

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

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

Print Name

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

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

**FNB (First National Bank)**

Account Number: 63050361583

Branch Code: 250655