

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 Checkers (Pty) Ltd

38950 Shoprite Liquorshop Inanda (Dube Village)

1929/001817/07

PO Box 215

GLN 6001001389501

30 Days

Tax Invoice

Date 08/11/2023

Document No: INV00234906

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Deliver To: 38950 Shoprite Liquorshop Inanda (Dube Village),
Shop 07, Dube Village
Cnr Putco Link And Kwa Mas
Dube Village
Inanda

Liquor Runners Durban
DEBRIEFED
Signed: _____
4309

Account

SH0631

Your PO Number

1138274215

Tax Reference

4420106777

Sales Code

HOOT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1 181.14	177.17	1 358.31

Nyqwo

LABC 747 FS

SHOPRITE INANDA - LS 38950
GRV No. 001522 DATE: 11-11-23
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
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)	1 181.14
Discount @ 0 %	0.00
SubTotal	1 181.14
Tax	177.17
NET Total ZAR (Incl)	1 358.31

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