

# 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:

GLN 6001001965903

96590 - Shoprite Mount Ayliff

30 Days

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242857

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**Deliver To:** 96590 - Shoprite Mount Ayliff

Mount Ayliff Shopping Centre

Shop 9

Khiliyoni Dandala Street

Mount Ayliff

Eastern Cape

## Account

SH0351

## Your PO Number

1143188702

## 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

SHOPRITE LIQUOR SHOP MT AYL FF (096590)	
GRN No: 001836	DATE: 13-01-24
SHORTAGE	RETURNS
CLAIM No.....	Claim No.....
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: [Signature]	
SIGNATURE INVALID UNLESS EMPLOYEE'S 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: 050055

# 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

82022 - Shoprite Kokstad

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001820202

30 Days

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242758

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Deliver To: 82022 - Shoprite Kokstad

Shoprite Centre

Shop 2A

43 Hope Street

Kokstad

KZN

Account

Your PO Number

Tax Reference

Sales Code

SH0062

1143186997

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

LIQUOR SHOP KOKSTAD (82022)  
GNR NO: 001903 DATE: 19-01-2024  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *[Signature]*  
EMPLOYEE NO: *[Signature]*  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**LSR KOKSTAD 2 (018182)**  
GRN NO: DATE:  
SHORTAGE RETURNS:  
CLAIM GRN NO GRN NO:  
NO OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:  
EMPLOYEE NO:  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Goods must be returned in a saleable condition.

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SubTotal	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

## 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