

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:

GLN 6001001656108

65618 - Shoprite Greytown

30 Days

Tax Invoice

Date 26/01/2024

Document No: INV00243772

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Deliver To: 65618 - Shoprite Greytown

Cnr Durban Oakes & Voortrekker !

Greytown

KZN

Account

Your PO Number

Tax Reference

Sales Code

SH0302

1144209254

4420106777

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 |

Liquor Runners Durban
DEBRIEFED

Signed: _____

SHOPRITE LIQUORSHOP GREYTOWN (65618)

GRN No. 001727 DATE 01/02/24

SHORTAGE: Nil RETURNS: Nil

CLAIM No. Nil CLAIM No.: Nil

No. OF CARTONS: _____

CONTENTS 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

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