

# 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  
92512 Shoprite Liquorshop Nkandla  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001925105

30 Days

## Tax Invoice

Date 03/11/2023  
Document No: INV00234407

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Deliver To: 92512 Shoprite Liquorshop Nkandla

Nkandla Shopping Centre  
Shezi Road  
Nkandla  
Kwa Zulu Natal

Liquor Runners Durban  
Signed:   
DEBITED Sales Code  
KZN1

## Account

SH0449

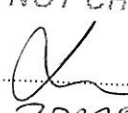
## Your PO Number

1137921507

## Tax Reference

4420106777

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

LS NKANDLA (092512)  
GRN No. 001742 DATE 13/11/23  
SHORTAGE RETURNS  
CLAIM No. 2 CLAIM No. 2  
No OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE   
EMPLOYEE No. 22193  
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.

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

## 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