

# 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  
160597 Shoprite Liquorshop Othongathi Mall  
1929/001817/07  
PO Box 215  
GLN 6001001G05991

30 Days

## Tax Invoice

Date: 20 Oct 2023  
Document No: INV00233090

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Deliver To: 160597 Shoprite Liquorshop Othongathi Mall  
Shop 23, Othongathi Mall  
263 Gopalall Hurbans Street  
Tongaat

4399

## Account

SH0621

## Your PO Number

1136826672

## 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	3.00	590.57		1,771.71	265.76	2,037.47

LS OTHONGATHI ( 6059 )  
GRV No. 0000065 Date: 22/10/23  
SHOP No. RETURNS:  
CLAIM No. CLAIM No.  
No. of CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE:  
EMPLOYEE No. 20000  
SIGNATURE INVALID UNLESS GRV No IS QUOTED

Liquor Return Form  
DEBRILL 10

DATE: / /  
TIME: /

## 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
NET Total ZAR (Incl)	2,037.47

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655