## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Dog No. 4910250672

Co Dog No. 2011/000E12/07

npany Contact Details		Tax Invoice		
Sales CPT : 021 201 1049 Email: Orders@blueskyb	rands co za	Date	20 Oct 2023	
		Document No:	INV00233089	
		Pag	ge 1 of 1	
Customer Details:		Deliver To: 34859 Shoprite	Tabankulu	
GLN 6001001348508		Tabankulu Plaza	n/	
34859 Shoprite Tabankulu		Shop 2	_ ////	
		Main Street L	iquor Runners Durban DEBXIEFED	
		Tabankulu <b>Sign</b>		
	30 Days	KZN	V	
Account	Your PO Number	Tax Reference	Sales Code	
SH0322	1136826748	4420106777	HOCT	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57	590.57	88.59	679.16

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

Payment is due strictly according to your paymentt 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 YO	OUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Signed	Date
Print Name	

NET Total ZAR (Incl)		679.16
Tax		88.59
SubTotal		590.57
Discount @	0 %	0.00
Total (Excl)		590.57

Banking Details BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number: Branch Code:

250655

63050361583