

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

Tax Invoice

Date 14/05/2024

Document No: INV00252411

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
18051 Shoprite LiquorShop LSC Rank
Reg No. 1929/001817/07
PO Box 215
GLN 6001001180504

30 Days

Deliver To: 18051 Shoprite LiquorShop LSC Rank
117 Warwick Avenue
(Portion 1, 2 & 6 of Erf 2413 &
Portion 2 & 3 of Erf 2412)
Durban

4001

Account

SH0574

Your PO Number

1151824397

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

LSC RANK - 18051

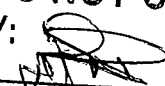
GRV No 200968 DATE: 22/05/24


SHORTAGE: RETURNS:

CLAIM No. X CLAIM No. X

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No. 31006477

SIGNATURE INVALID UNLESS GRV 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	1 330.36
Discount @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
NET Total ZAR (Incl)	1 529.91

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583