

1766

03 413 8320
8135671922Call 12:00⁹**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 22/03/2024

Document No: INV00248651 ✓

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Deliver To: 65618 - Shoprite Greytown ✓

Cnr Durban Oakes & Voortrekker ✓
Greytown ✓**Account**

SH0302

Your PO Number

1148191629 ✓

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 ✓ | 1.00 | 665.18 | ✓ | 665.18 | 99.78 | 764.96 ✓ |

Plz PHONE FOR Crev

(Mikhozi)
MIKHONAZI

033 413 8320 - 033 413 8320

SHOPRITE LIQUOR SUPPLY

GRN No. 1766 DATE 28/03/24

SHORTAGE: N/A

CLAIM No. N/A CLAIM No. N/A

No. OF CARTONS: 1 CASE

CONFIDENTIAL NO. 1000000000

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

FAMA
JBR139FS

Liquor Return to Supplier

DATE: [Signature]

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.

[Signature]

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

| | |
|----------------------|--------|
| SubTotal | 665.18 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 665.18 |
| Tax | 99.78 |
| NET Total ZAR (Incl) | 764.96 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250555