

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 22/05/2024
Document No: INV00252981

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
18239 Shoprite LiquorShop LSR Umzimkulu 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197403 30 Days

Deliver To: 18239 Shoprite LiquorShop LSR Umzimkulu 2
Shop 2, 1 Rhino Plaza
Main National & Franklin Roa
Umzimkulu

4635

Account

SH0581

Your PO Number

1152393753

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

LSR UMZIMKULU 2 018239

GRN NO: 000391 DATE 28/05/2024
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS

RECEIVED BY: *[Signature]*
FULL SIGNATURE
EMPLOYEE NO: 1040402

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

SubTotal	1 330.36
Discount @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
NET Total ZAR (Incl)	1 529.91

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583