

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

RECEIVED
21/03/2024

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18166 Shoprite LiquorShop LSR Edendale 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001181600 30 Days

Tax Invoice

Date 15/03/2024
Document No: INV00247979

Page 1 of 1

Deliver To: 18166 Shoprite LiquorShop LSR Edendale 2
Shop 14, Edendale Crossing
20 Selby Msimang Road
Edendale
Pietermaritzburg

3201

Account

SH0577

Your PO Number

1147664446

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	1.00	665.18		665.18	99.78	764.96

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)

GRN No. 000642 DATE 21/03/2024

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

CONTENTS CHECK

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.:

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.

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

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