

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 08/04/2024

Document No: INV00249938

Page 1 of 1

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

19748 Shoprite LiquorShop LSW Piet Retief Liquors

Reg No. 1929/001817/07

PO Box 215

GLN 6001001178709

30 Days

Deliver To: 19748 Shoprite LiquorShop LSW Piet Retief Liqu

19A & 2 Church Street

Piet Retief

Mpumalanga

## Account

SH0582

## Your PO Number

1149213079

## 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	5.00	665.18		3 325.90	498.89	3 824.79

LSW PIET RETIEF 01974	
GRN No. 000227	DATE: 11.04.24
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 5012820	
SIGNATURE INVALID UNLESS GRN NUMBER 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	3 325.90
Discount @ 0 %	0.00
Total (Excl)	3 325.90
Tax	498.89
NET Total ZAR (Incl)	3 824.79

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655