

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

Signed: *[Signature]*
Liquor Runners Durban
Electronics

Company Contact Details

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd
17974 Shoprite LiquorShop LSC Richards Bay
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179706 30 Days

Tax Invoice

Date 22/02/2024
Document No: INV00245879

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Deliver To: 17974 Shoprite LiquorShop LSC Richards Bay
Shop 23, The Boulevard Shopping
Cnr Metica Moon & Penny La
Richards Bay

3900

Account

SH0569

Your PO Number

1146125389

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	590.57		590.57	88.59	679.16

LSC RICHARDS BAY - 17974
GRV No: 000692 DATE: 26/02/24
SIGNATURE: RETURNS:
CLAIM No: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. 30481234
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		590.57
Discount @	0 %	0.00
Total (Excl)		590.57
Tax		88.59
NET Total ZAR (Incl)		679.16

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