

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd

163171/G317 Shoprite Liquorshop Emondlo

1929/001817/07

PO Box 215

GLN 6001001631792

30 Days

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242821

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Deliver To: 163171/G317 Shoprite Liquorshop Emondlo

Shop 17, Ermelo Mall

Portion 1 of the Remainder

of Farm Mondlo

No. 875, Emondlo

Vryheid

3105

## Account

SH0668

## Your PO Number

1143188036

## 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	2.00	590.57		1,181.14	177.17	1,358.31
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.00		5,304.00	795.60	6,099.60

SR EMONDLO 015826  
GRN No: 000013 DATE: 20/01/24  
SHORTAGE RETURNS  
CLAIM No: CLAIM No:  
NUMBER OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 30741056  
SIGNATURE INVALID UNLESS GRN NUM

## 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	6,485.14
Discount @ 0 %	0.00
Total (Excl)	6,485.14
Tax	972.77
NET Total ZAR (Incl)	7,457.91

## 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