

# 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

60503 Shoprite Liquorshop Jozini

1929/001817/07

PO Box 215

GLN 6001001605007

30 Days

## Tax Invoice

Date 05/04/2024

Document No: INV00249884

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Deliver To: 60503 Shoprite Liquorshop Jozini

Shop 2

Main Road

Jozini

Kwa-Zulu Natal

3969

Account

Your PO Number

Tax Reference

Sales Code

SH0616

1149200491

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	4.00	665.18		2 660.72	399.11	3 059.83

Liquor Runners, Durban

DEBRIEFED

Signed: \_\_\_\_\_

<b>SHOPRITE JOZINI (3969)</b>	
GRN No. <u>001487</u>	DATE <u>15/04/24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
<b>CONTENTS NOT RETURNED</b>	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No: <u>30009878</u>	
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	2 660.72
Discount @ 0 %	0.00
Total (Excl)	2 660.72
Tax	399.11
NET Total ZAR (Incl)	3 059.83

## 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