

# 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]*  
DEPUTY DIRECTOR  
Liquor Regs Durban

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN 6001001348508

34859 Shoprite Tabankulu

30 Days

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242855

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Deliver To: 34859 Shoprite Tabankulu

Tabankulu Plaza

Shop 2

Main Street

Tabankulu

KZN

## Account

SH0322

## Your PO Number

1143188609

## 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	1.00	590.57		590.57	88.59	679.16
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

SR LIQUORSHOP TABANKULU 034859  
GRN NO: 001711 DATE: 12/01/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO OF CARTON:  
CONTENTS NOT CHECKED  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE NO: 3712506  
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	3,242.57
Discount @ 0 %	0.00
Total (Excl)	3,242.57
Tax	486.39
NET Total ZAR (Incl)	3,728.96

## 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