

# 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 Supermarkets (Pty) Ltd  
18158 Shoprite LiquorShop LSR Bizana 2  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001181501

30 Days

## Tax Invoice

Date 01/12/2023

Document No: INV00237449

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Deliver To: 18158 Shoprite LiquorShop LSR Bizana 2  
Shop 22 Bizana Square  
Cnr Hospital & Church Road  
Bizana  
(Erf 94)

4800

## Account

SH0576

## Your PO Number

1140087327

## 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

LSR BIZANA 2 (018158)

GRN NO: 000076 DATE: 11-12-2023

SHORTAGE: RETURN: GRN NO:

CLAIM GRN NO: GRN NO:

NO OF CARTONS: CONTENT NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO:

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	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