

# 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:

GLN 6001001348508

34859 Shoprite Tabankulu

30 Days

## Tax Invoice

Date 06/10/2023

Document No: INV00230853

Page 1 of 1

Deliver To: 34859 Shoprite Tabankulu

Tabankulu Plaza

Shop 2

Main Street

Tabankulu

KZN

## Account

SH0322

## Your PO Number

1135800406

## 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

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
LIQUOR RUNNERS Durban  
DEBRIEFED

001594

SHOPRITE TABANKULU 52405

GNR NO: 001594 DATE: 11/10/2023

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

NO. OF CARTONS: \_\_\_\_\_

CONTENT NOT CHECKED

RECEIVED BY: *UNG* SIGN: *R*

EMPLOYEE NO: 24mr

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

0251964930

## 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.

Total (Excl)	590.57
Discount @ 0 %	0.00
SubTotal	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