

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

Customer Details:

Shoprite Checkers (Pty) Ltd
84121 Shoprite LiquorShop Phillippi Plaza
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001841207

30 Days

Tax Invoice

Date 22/07/2024

Document No: INV00257596

Page 1 of 1

Deliver To: 84121 Shoprite LiquorShop Phillippi Plaza
Shop 20, Philipi Plaza Shopping Cē
Govan Mbeki Road
Ottery
Cape Town

7750

Account

SH0508

Your PO Number

1156849475

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

SHOPRITE PHILLIPPI CASH & CARRY RET.

URN No. 003035 DATE 22/07/24

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

CONTENTS NOT CHECKED

RECEIVED BY:

SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No.

RECEIVED FROM: MT FLOW

Date:

Receiving:

Driver Name:

TAKE AWAY NO: Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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	1 547.64
Discount @ 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 24/07/24

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655