

# 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)

## Tax Invoice

Date 23 Sep 2024

Document No: INV00262607

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## Customer Details:

Shoprite Checkers (Pty) Ltd

84121 Shoprite LiquorShop Phillipi Plaza

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001841207

30 Days

Deliver To: 84121 Shoprite LiquorShop Phillipi Plaza

Shop 20, Philipi Plaza Shopping Ce

Govan Mbeki Road

Ottery

Cape Town

7750

## Account

## Your PO Number

## Tax Reference

## Sales Code

SH0508

1161709701

4420106777

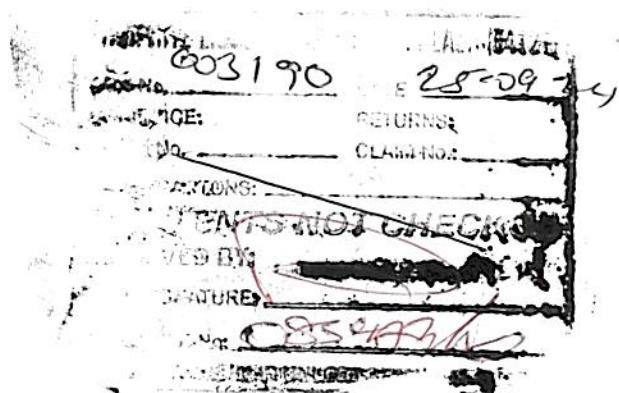
WC2

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

Date : 28-09-24  
 Purchase Ref. No. : 02669714053  
 Receiving No. : 5154645018  
 SSR No. : 8139680904  
 Driver Name : M. Xunge  
 Truck Reg. No. : JBK 147 FS



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
<b>NET Total ZAR (Incl)</b>	<b>1,779.79</b>

## 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