

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

Tax Invoice

Date 12/07/2024

Document No: INV00256930

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
163171/G317 Shoprite Liquorshop Emondlo
1929/001817/07
PO Box 215
GLN 6001001631792

30 Days

Deliver To: 163171/G317 Shoprite Liquorshop Emondlo
Shop 17, Ermelo Mall
Portion 1 of the Remainder
of Farm Mondlo
No. 875, Emondlo

3105

Account

SH0668

Your PO Number

1156217551

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush.Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

Liquor Suppliers Durban
D.B. NEFED
Signed: _____

LS EMONDLO G317	
GRN No: 000172	DATE: 12/07/27
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN NUMBER 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	2 926.56
Discount	0 % 0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

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