## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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 Supermarkets (Pty) Ltd

18182 Shoprite LiquorShop LSR Kokstad 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181808

30 Days

Tax Invoice Date 12/07/2024 INV00256937 Document No: Page 1 of 1

Deliver To: 18182 Shoprite LiquorShop LSR Kokstad 2 .

Shop 5, Main Street Plaza Border by Hope, Dower, Mair

Kokstad

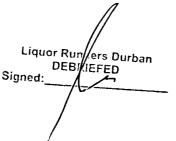
(Erf 2974 & 2975)

4700

SH0579 1156217872 4760301343 HOCT	Account	Your PO Number	Tax Reference	Sales Code
	SH0579	1156217872	4760301343	ност

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2 926.56	438.98	3 365.54

GRN NO: SHORTAG CLAIM GRN NO. NO OF CARTONS. 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 0.00 Discount @ 0 % 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

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655

Branch Code: