

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 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

Document No: INV00256937

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Deliver To: 18182 Shoprite LiquorShop LSR Kokstad 2

Shop 5, Main Street Plaza

Border by Hope, Dower, Mair

Kokstad

(Erf 2974 & 2975)

4700

Account

SH0579

Your PO Number

1156217872

Tax Reference

4760301343

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

LSR KOKSTAD 2 (018182)

GRN NO: 000629 DATE: 14/07/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 895833

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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