

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

17966 Shoprite LiquorShop LSC Nqutu

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179607

30 Days

Tax Invoice

Date 26/07/2024

Document No: INV00257943

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Deliver To: 17966 Shoprite LiquorShop LSC Nqutu

Shop 2, Main Street

Iswandlwana & Manzolwandi

Erven 2471 & 2573, Nqutu Townsl

Nqutu

3156

Account

SH0562

Your PO Number

1157224153

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

Liquor Runners/Durban
DEBRIEFED

Signed: _____

LSC NQUTHU 01796	
GRN No: 000566	DATE: 01/08/24
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