

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

Signed: *[Signature]* DEB: EFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**

Shoprite Supermarkets (Pty) Ltd

17974 Shoprite LiquorShop LSC Richards Bay

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179706

30 Days

Tax Invoice

Date 01/08/2024

Document No: INV00258315

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Deliver To: 17974 Shoprite LiquorShop LSC Richards Bay

Shop 23, The Boulevard Shopping

Cnr Metica Moon & Penny La

Richards Bay

3900

Account

SH0569

Your PO Number

1157665393

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

LSC RICHARDS BAY - 17974	
GRV No. <u>000883</u>	DATE: <u>05/08/24</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>Wendy</u> <i>[Signature]</i>	
FULL SIGNATURE: _____	
EMPLOYEE No. <u>30982553</u>	
SIGNATURE INVALID UNLESS GRV No. 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