

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

Liquor Runners Durban
Signed:  DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 23/08/2024

Document No: INV00259994

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Customer Details:

Shoprite Checkers (Pty) Ltd
16863 Shoprite Liquorshop Mount Frere
Reg No. 1929/001817/07
PO Box 215
GLN 6001001168601

30 Days

Deliver To: 16863 Shoprite Liquorshop Mount Frere
Shop No L8
Mount Frere Square
Erf R/242
Mount Frere

5090

Account

SH0612

Your PO Number

1159315742

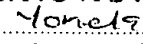
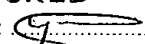
Tax Reference

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

KWABHACA MALL MT FRERE LS 016863
CNR NO: 000613 DATE: 28/08/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:  SIGN: 
EMPLOYEE NO: 30846161
SIGNATURE INVALID UNLESS CNR 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