

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 Runner's Durban
Signed: DEBRASSO

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 30/09/2024

Document No: INV00263119

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Customer Details:

Shoprite Checkers (Pty) Ltd

87365 - Shoprite Umgeni Road - City View

PO Box 11700

Marine Parade

4056

30 Days

Deliver To: 87365 - Shoprite Umgeni Road - City View

City View Shopping Centre

Shop G48A

10 Stamfordhill Road

Greyville

Account

SH0251

Your PO Number

1162147861

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

SHOPRITE UMGENI 87365
00795 2/10/24
CLAIM NO. 00795
NO. OF CARTONS RECEIVED: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
ALL SIGNATURES

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