

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 01 Nov 2024

Document No: INV00266361

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Customer Details:

Shoprite Supermarkets (Pty) Ltd

18166 Shoprite LiquorShop LSR Edendale 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181600

30 Days

Deliver To: 18166 Shoprite LiquorShop LSR Edendale 2

Shop 14, Edendale Crossing

20 Selby Msimang Road

Edendale

Pietermaritzburg

3201

Account

SH0577

Your PO Number

1164785803

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

SHOPRITE LIQUORSHOP EDEDALE 2 (018166)

GRN No. 000 262 DATE 01/11/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NO CHECKED

RECEIVED BY:

FULL NAME:

EMPLOYEE No. 31012493

SIGNATURE INVALID UNLESS GRN 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