

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: 08/11/2024
Document No: INV00267053

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Customer Details:

Shoprite Checkers (Pty) Ltd
165602/G560 Shoprite LiquorShop Mandeni
1929/001817/07
P.O. Box 215
GLN 6001001656092

30 Days

Deliver To: 165602/G560 Shoprite LiquorShop Mandeni
Shop No. 28 & 29, Mandeni Plaza
Portion of the Farm Amanda I
Stanger
KZN

4490

Account

SH0716

Your PO Number

1165308755

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE MANDENI - LS 165602	
GRV No. 000116	DATE: 18/11/24
SHORTAGE: =	RETURN: =
CLAIM No. _____	CLAIM: _____
No. OF CARTONS: 12	
CONTENTS	
RECEIVED BY: N. H. H. H.	
FULL SIGNATURE: _____	
EMPLOYEE No. 116029	
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