BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Shoprite Checkers (Pty) Ltd

165602/G560 Shoprite LiquorShop Mandeni

1929/001817/07

P.O. Box 215

GLN 6001001656092

30 Days

Tax Invoice		
Date	08/11/2024	
Document No:	INV00267053	
Pag	je 1 of 1	
Deliver To: 165602/G560 Shoprite LiquorShop Mandeni		

Shop No. 28 & 29, Mandeni Plaza

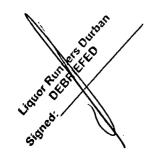
Portion of the Farm Amanda I

Stanger KZN

4490

Account Your PO Number		Tax Reference	Sales Code	
SH0716	1165308755	4420106777	HOCT	

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88	2,926.56	438.98	3,365.54



SHOPRITE MAN	IDENI - LS 165602
GRV No. 000116	DATE: 10 111194
SHORTAGE:	RETHERS
CLAIM No.	0211
No. OF CARTONS:	_12
CONTENTS	
RECEIVED BY:	HSKOH (
FULL SIGNATURE:	aupurt
EMPLOYEE No.	1160397
"GNATURE INVALID U	NLESS GRV No. 15 QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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