

BLUE SKY BRAND COMPANY (PTY) LTD

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

Customer Details:

Shoprite Checkers (Pty) Ltd

54457 - Shoprite Volksrust

Co Reg No.1929/001817/07

PO Box 215

30 Days

Tax Invoice

Date 08 Nov 2024

Document No: INV00267119

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Deliver To: 54457 - Shoprite Volksrust

Amajuba Shopping Centre

cnr vrede & joubert str

Volksrust

2470

Sales Code

НОСТ

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	✓ 243.88		5,853.12	877.97	6,731.09

WORK STOP VOLUNTARY (3457)
 DRN No. 002379 DATE 19 Nov 24
 NOTICE RETURNS:
 CLAIM No. 00000000
 No. OF TO 00000000
 NOT CHECKED
 RECEIVED BY [Signature]
 FULL SIGNATURE [Signature]
 EMPLOYEE No. 9778000
 SIGNATURE PRINTED UNLESS GRN No. IS 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		5,853.12
<u>Discount @</u>	0 %	0.00
Total (Excl)		5,853.12
Tax		877.97
NET Total ZAR (Incl)		6,731.09

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