

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: 12/11/2024
Document No: INV00267389

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
38625 - Shoprite Nongoma Town
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001386203

30 Days

Deliver To: 38625 - Shoprite Nongoma Town
Nongoma Plaza
Shop 18
104 - 105 Main Road
Nongoma

Account

SH0058

Your PO Number

1165607761

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

LS NONGOMA TOWN 38625
GRN No: 002256 DATE: 18/11/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NUMBER:
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Returners Durban
Signed: DEBREFED

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