

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 13/11/2024

Document No: INV00267468

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Customer Details:

Shoprite Checkers (Pty) Ltd
166268/G626 Shoprite LiquorShop Margate
1929/001817/07
P.O. Box 215
GLN 6001001662697

30 Days

Deliver To: 166268/G626 Shoprite LiquorShop Margate
Shop 22, Hibiscus Mall
C/O Wartski Drive & Windsor
Margate
KwaZulu Natal

7561

Account

SH0721

Your PO Number

1165686525

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	✓ 6.00	257.94		1,547.64	232.15	1,779.79
25100	KZN	Honor VSOP Cognac	✓ 2.00	665.18		1,330.36	199.55	1,529.91
37060	KZN	Royal Flush Noir 1 x 750ml	✓ 12.00	243.88		2,926.56	438.98	3,365.54

LC MARGATE (G626)

GRN No. 000054 DATE 20-11-24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

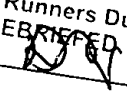
CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
Signed: 

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	5,804.56
Discount @ 0 %	0.00
Total (Excl)	5,804.56
Tax	870.68
NET Total ZAR (Incl)	6,675.24

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