

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd

18239 Shoprite LiquorShop LSR Umzimkulu 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197403

30 Days

Tax Invoice

Date 15/11/2024

Document No: INV00267761

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Deliver To: 18239 Shoprite LiquorShop LSR Umzimkulu 2
Shop 2, 1 Rhino Plaza
Main National & Franklin Roa
Umzimkulu

4635

Account

SH0581

Your PO Number

1165922157

Tax Reference

4760301343

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

LiquorShop LSR Durban
18239

LSR UMZIMKULU 2 018239)

GRN NO: 000592 DATE 20/11/24
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE NO: 5000126

SIGNATURE INVALID UNLESS GRN 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