

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 19/11/2024

Document No: INV00268057

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
17940 Shoprite LiquorShop LSC Manguzi

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179409

30 Days

Deliver To: 17940 Shoprite LiquorShop LSC Manguzi

Shop 2, Mabuya Mall

Cnr R22 & Kelekele Street

Manguzi

(Erf 25834)

3973

Account

SH0561

Your PO Number

1166188816

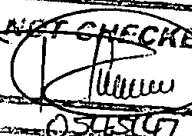
Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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	24.00	243.88		5,853.12	877.97	6,731.09

LSF MANGUZI (18433)
GRV No: 000823 DATE: 25/11/24
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE No: 0545677
SIGNATURE INVALID IF 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	7,183.48
Discount @ 0 %	0.00
Total (Excl)	7,183.48
Tax	1,077.52
NET Total ZAR (Incl)	8,261.00

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

ENB (First National Bank)

Account Number: 63050361583

Branch Code: 250655