## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

## **Customer Details:**

Shoprite Checkers (Pty) Ltd

160107/G010 Shoprite Liquorshop Richards Bay

1929/001817/07

P.O. Box 215

GLN 6001001601092

30 Days

7	ax Invoice	
Date	22/11/2024	
Document No:	INV00268427	
	Page 1 of 1	

Deliver To: 160107/G010 Shoprite Liquorshop Richards Bay

Shop No. 1 Checkers Shopping Ce

**Bullion Boulevard** Richards Bay KwaZulu-Natal

3900

Account	Your PO Number	Tax Reference	Sales Code		
SH0707	1166490495	4420106777	ност		

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 37060 **KZN** Royal Flush Noir 1 x 750ml 12.00 243.88 2,926.56 438.98 3,365.54

Liquor Runners Durban DEBRIEFED

	SHOPRITE LIQUUR RICHARDS BAY 160107  GRN NO: OCO LLE DATE DATE DATE DATE CLAIM NO:  CLAIM NO: CLAIM NO:
	NO. OF CARTONS: NOT CHECKED
	RECEIVED BY: FULL SIGNATURE:
;	SIGNATURE INVALID 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 2,926.56 Discount @ 0 % 0.00 Total (Excl) 2,926.56 Tax 438.98 **NET Total ZAR (Incl)** 3,365.54

63050361583

250655

BLUE SKY BRAND COMPANY (PTY) LTD

**Banking Details** 

Account Number:

Branch Code:

FNB (First National Bank)

PLEASE USE Y	OUR ACCOUNT NUMBER A	AS THE REFERENCE WHEN MAKING PAYMENT
Contract to the accept of the	and the contract of the contra	marked the statement of the last secretary of the secretary of the second of the secon

Received in good order

Signed	Date		

Print Name