

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 13/12/2024

Document No: INV00271194

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

66656 Shoprite LiquorShop Inanda SAPS

Reg No. 1929/001817/07

PO Box 215

GLN 6001001666503

30 Days

Deliver To: 66656 Shoprite LiquorShop Inanda SAPS

Shop 6, Inanda Shopping Centre

Curnick Ndlovu Highway (M2)

PTN 150 and 152 of 76

Farm Piezang River no. 805

2196

Account

SH0341

Your PO Number

1168267950

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE INANDA LIQUOR STORE (66656)

GRV No. 1998 DATE: 20-12-2024

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 10541492

SIGNATURE INVALID UNLESS GRV 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