

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: 23/12/2024

Document No: INV00272605

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd

19798 Shoprite LiquorShop LSW Mount Frere 3

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197908

30 Days

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3

Erf 400

Main Street

Mount Frere

Eastern Cape

5090

Account

SH0587

Your PO Number

1168977949

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Buyers Durban

DEBRIEFED

Signed: _____

LSW MOUNT FRERE 3 (19798)
002110 DATE 02/10/23

GRN NO. _____ RETURNS _____
STORAGE _____ GRN NO. _____
CLAIM GRN NO. _____
NO OF CARTONS _____

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. _____

CONTENT NOT CHECKED
3101193
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	10,997.04
Discount @ 0 %	0.00
Total (Excl)	10,997.04
Tax	1,649.55
NET Total ZAR (Incl)	12,646.59

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