

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 24/12/2024

Document No: INV00272846

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## Customer Details:

Shoprite Checkers (Pty) Ltd

89278 Shorite LiquorShop Mount Fletcher

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001892704

30 Days

Deliver To: 89278 Shorite LiquorShop Mount Fletcher

Shop 5, Mount Fletcher Square

Main Road (R56)

Mount Fletcher

Eastern Cape

4770

## Account

SH0481

## Your PO Number

1169146945

## 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  
Signed: DEBIEFED

LS MOUNT FLETCHER (089278)

GNR NO: 1681 DATE: 04/01/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: Shash SIGN: SASH

EMPLOYEE NO: 6994504

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