

000656

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 27/12/2024

Document No: INV00273085

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd

18158 Shoprite LiquorShop LSR Bizana 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181501

30 Days

Deliver To: 18158 Shoprite LiquorShop LSR Bizana 2

Shop 22 Bizana Square

Cnr Hospital & Church Road

Bizana

(Erf 94)

4800

Account

SH0576

Your PO Number

1169322853

Tax Reference

4760301343

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: _____

1985523

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