

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

Customer Details:

Shoprite Checkers (Pty) Ltd
86369 Shoprite LiquorShop Mpophomeni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001863605

30 Days

Tax Invoice

Date: 27/12/2024
Document No: INV00273101

Page 1 of 1

Deliver To: 86369 Shoprite LiquorShop Mpophomeni
Shop 19, Mpophomeni Shopping C
Cnr of R617, Mpophomeni A
C5WH+9Q, Mpophomeni B
Mpophomeni

3290

Account

SH0613

Your PO Number

1169323578

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 LIQUORSHOP MPOPHOMENI (086369)	
GRN No. 001676	DATE 26/01/25
SHORTAGE: NIL	RETURNS: NIL
CLAIM No. NIL	CLAIM No. NIL
No. OF CARTONS: 12	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: 31087116	
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