

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: INV00273109

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd

18190 Shoprite LiquorShop LSR Mount Frere 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181907

30 Days

Deliver To: 18190 Shoprite LiquorShop LSR Mount Frere 2

Shop No. 17

224 Main Road

Mount Frere

(Erf 224)

5090

Account

SH0580

Your PO Number

1169323930

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
DESLIEFED

Signed: _____

LSR MOUNT FRERE 2 (18190)
000113 DATE 02/12/25
GRN NO: _____ RETURNS: _____
SHORTAGE: _____ GRN NO: _____
CLAIM GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
CONTENT NOT CHECKED
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