

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 Supermarkets (Pty) Ltd
17966 Shoprite LiquorShop LSC Nqutu
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179607 30 Days

Tax Invoice

Date: 24/01/2025
Document No: INV00275208

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Deliver To: 17966 Shoprite LiquorShop LSC Nqutu
Shop 2, Main Street
Iswandlwana & Manzolwandi
Erven 2471 & 2573, Nqutu Townsl
Nqutu 3156

Account	Your PO Number	Tax Reference	Sales Code
SH0562	1171366384	4760301343	KZN4

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 _____

LSC NQUTHU 01796
GRN No: 000710 DATE: 30/01/25
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
RECEIVED BY: CONTENTS NOT CHECKED
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN NUMBER 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 @	0.00 %	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