

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

18140 Shoprite LiquorShop LSR Mdantsane U2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181402

30 Days

## Tax Invoice

Date 10 Jan 2024

Document No: INV00242579

Page 1 of 1

Deliver To: 18140 Shoprite LiquorShop LSR Mdantsane U2

6441 Sandile Road

Mdantsane Unit 2

Mdantsane

(Erf 10015)

5219

## Account

SH0595

## Your PO Number

1143006350

## Tax Reference

4760301343

## Sales Code

HOCT

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004     | BEL   | Royal Flush Luxe Amber Gin | 6.00     | 221.00     |        | 1,326.00     | 198.90 | 1,524.90     |
| 37001     | BEL   | Royal Flush Gin            | 6.00     | 221.00     |        | 1,326.00     | 198.90 | 1,524.90     |

**LSR MADANTSANE (1814)**  
GRN No. 001215 DATE 12/01/24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No. of Cartons  
**CONTENTS NOT CHECKED**  
RECEIVED BY  
FULL SIGNATURE [Signature]  
EMPLOYEE No.  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**SRH MANTSANE (1870)**  
GRN No. DATE 12/01/24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No. of Cartons  
**CONTENTS NOT CHECKED**  
RECEIVED BY  
FULL SIGNATURE [Signature]  
EMPLOYEE No. 559260  
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                    | 2,652.00        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 2,652.00        |
| Tax                         | 397.80          |
| <b>NET Total ZAR (Incl)</b> | <b>3,049.80</b> |

## 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