

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

Customer Details:

Shoprite Checkers (Pty) Ltd

30635 - Shoprite Dutywa

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001306300

30 Days

Tax Invoice

Date 15 Jan 2024

Document No: INV00242972

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Deliver To: 30635 - Shoprite Dutywa

Dutywa Shopping Centre

Shop 1

N2 Highway and Church Street

Dutywa

Eastern Cape

Account

SH0374

Your PO Number

1143331303

Tax Reference

4420106777

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
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80
37001	BEL	Royal Flush Gin	6.00	221.00		1,326.00	198.90	1,524.90

SHOPRITE LIQUORSHOP DUTYWA (030635)


GRN No. 008426 DATE 17/01/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 217398

EMPLOYEE No:

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	5,304.00
Discount @ 0 %	0.00
Total (Excl)	5,304.00
Tax	795.60
NET Total ZAR (Incl)	6,099.60

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