

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

Tax Invoice

Date 19/01/2024

Document No: INV00243334

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Customer Details:

Shoprite Checkers (Pty) Ltd
36534 - Shoprite Butterworth
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001365307

30 Days

Deliver To: 36534 - Shoprite Butterworth
Fingoland Mall
Shop 9A
N2 Butterworth
Butterworth
Eastern Cape

Account

SH0023

Your PO Number

1143692752

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

SHOPRITE LIQUORSHOP BUTTERWORTH 36534

GRN No. 008782 DATE 23/01/24

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT RECEIVED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No. 18729

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
NET Total ZAR (Incl)	3 049.80

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