

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

W. A. A.

Tax Invoice

Date 23/01/2024

Document No: INV00243507

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Customer Details:

Shoprite Supermarkets (Pty) Ltd

19756 Shoprite LiquorShop LSW King William's Town

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197502

30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's T
Erf 3650

Buffalo Road Extension

King Williams Town

Account

SH0585

Your PO Number

1143872707

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	60.00	221.00		13 260.00	1 989.00	15 249.00
37001	BEL	Royal Flush Gin	60.00	221.00		13 260.00	1 989.00	15 249.00

LSW KWVT (1975)
GRN No. *W. A. A.* DATE *30/01/24*
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY *[Signature]*
FULL SIGNATURE
EMPLOYEE No. *31017189*
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	26 520.00
Discount @ 0 %	0.00
Total (Excl)	26 520.00
Tax	3 978.00
NET Total ZAR (Incl)	30 498.00

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