

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 Supermarkets (Pty) Ltd

18140 Shoprite LiquorShop LSR Mdantsane U2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181402

30 Days

Tax Invoice

Date 31/01/2024

Document No: INV00244094

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Deliver To: 18140 Shoprite LiquorShop LSR Mdantsane U2

6441 Sandile Road

Mdantsane Unit 2

Mdantsane

(Erf 10015)

5219

Account

SH0595

Your PO Number

1144492216

Tax Reference

4760301343

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | BEL | Royal Flush Gin | 18.00 | 221.00 | | 3 978.00 | 596.70 | 4 574.70 |

LSR MADANTSANE (1814)
GRN No. 001292 DATE 02/02/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 509260
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 | 3 978.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 978.00 |
| Tax | 596.70 |
| NET Total ZAR (Incl) | 4 574.70 |

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