

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 01/02/2024

Document No: INV00244156

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18140 Shoprite LiquorShop LSR Mdantsane U2
Reg No. 1929/001817/07
PO Box 215
GLN:6001001181402

30 Days

Deliver To: 18140 Shoprite LiquorShop LSR Mdantsane U2
6441 Sandile Road
Mdantsane Unit 2
Mdantsane
(Erf 10015)

5219

Account

SH0595

Your PO Number

1144582649

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	18.00	221.00		3 978.00	596.70	4 574.70
37001	BEL	Royal Flush Gin	18.00	221.00		3 978.00	596.70	4 574.70

LSR MADANTSANE (1814)
GRN No. 001326 DATE 09/02/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
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	7 956.00
Discount @ 0 %	0.00
Total (Excl)	7 956.00
Tax	1 193.40
NET Total ZAR (Incl)	9 149.40

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