

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
30627 - Shoprite Mdantsane
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001306201

30 Days

Tax Invoice

Date 07/02/2024

Document No: INV00244726

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Deliver To: 30627 - Shoprite Mdantsane
Mdantsane Shopping Centre
Shop 10
N2 Highway
Mdantsane
Eastern Cape

Account

SH0016

Your PO Number

1145061377

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
37001	BEL	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

MDANTSANE HIGHWAY LIQUOR STORE (30627)
GRN No. 8056 DATE 9.02.24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE IS VALID 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