

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

18132 Shoprite LiquorShop LSR Mthatha Plaza

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181303

30 Days

Tax Invoice

Date 07/03/2024

Document No: INV00247378

Page 1 of 1

Deliver To: 18132 Shoprite LiquorShop LSR Mthatha Plaza

33 Nelson Mandela Dr

Norwood

Mthatha

5100

Account

SH0594

Your PO Number

1147164921

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	1, 1.00	665.18		665.18	99.78	764.96
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

LSR MTHATHA PLAZA (018132)

GRN No. 000801 DATE 11/03/2024

SHORTAGE _____ RETURNED _____

CLAIM No. _____ CLAIM NO. _____

No. OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

EMPLOYEE No: 31007022

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	3 591.74
Discount @ 0 %	0.00
Total (Excl)	3 591.74
Tax	538.76
NET Total ZAR (Incl)	4 130.50

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