

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
36534 - Shoprite Butterworth
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001365307

30 Days

Tax Invoice

Date 11/03/2024

Document No: INV00247559

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Deliver To: 36534 - Shoprite Butterworth
Fingoland Mall
Shop 9A
N2 Butterworth
Butterworth

Account

SH0023

Your PO Number

1147259984

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25100	BEL	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
37004	BEL	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54
37001	BEL	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)

GRN No: 8982 DATE: 11/03/24

SHORTAGE: RETURNS:

CLAIM No: CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 87580

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	21 107.08
Discount @ 0 %	0.00
Total (Excl)	21 107.08
Tax	3 166.06
NET Total ZAR (Incl)	24 273.14

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