

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 27/03/2024

Document No: INV00249068

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Customer Details:

Shoprite Checkers (Pty) Ltd
31306 - Shoprite Mdantsane City
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001313001

30 Days

Deliver To: 31306 - Shoprite Mdantsane City
Mdantsane Shopping Centre
Shop M1
Billie Road
Mdantsane

Account

SH0015

Your PO Number

1148515258

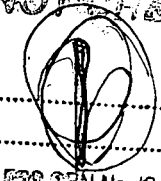
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	7	6.00	428.66	2 571.96	385.79	2 957.75
37004	BEL	Royal Flush Luxe Amber Gin	7	12.00	243.88	2 926.56	438.98	3 365.54
37001	BEL	Royal Flush Gin	7	30.00	243.88	7 316.40	1 097.46	8 413.86

YOUR STORE MDANTSANE CITY (31306)
GRN No. 010111 DATE 27/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 23
CONTENTS NOTIFIED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE No:
NOTE: INVOICE 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	12 814.92
Discount@ 0 %	0.00
Total (Excl)	12 814.92
Tax	1 922.23
NET Total ZAR (Incl)	14 737.15

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