

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

19764 Shoprite LiquorShop LSW Idutywa

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197601

30 Days

Tax Invoice

Date 13/05/2024

Document No: INV00252372

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Deliver To: 19764 Shoprite LiquorShop LSW Idutywa

Warner Street

Idutywa

Erf 77

Eastern Cape

Account

SH0555

Your PO Number

1151806926

Tax Reference

4760301343

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X12.00	428.66		5 143.92	771.59	5 915.51
25100	BEL	Honor VSOP Cognac	X 5.00	665.18		3 325.90	498.89	3 824.79
37004	BEL	Royal Flush Luxe Amber Gin	X 12.00	243.88		2 926.56	438.98	3 365.54
37001	BEL	Royal Flush Gin	X 30.00	243.88		7 316.40	1 097.46	8 413.86

LSW IDUTYWA (019764)

GRN No: 001265 DATE: 21/05/24

SHORTAGE RETURNED

CLAIM No: CLAIM NO.

No OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 3106219

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	18 712.78
Discount @ 0 %	0.00
Total (Excl)	18 712.78
Tax	2 806.92
NET Total ZAR (Incl)	21 519.70

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