

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
61787 Shoprite LiquorShop Lady Frere  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001617802

30 Days

## Tax Invoice

Date 18/06/2024

Document No: INV00254672

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Deliver To: 61787 Shoprite LiquorShop Lady Frere  
Shop 2, Shoprite Centre  
32 Indwe Road  
Lady Frere

5410

## Account

SHO480

## Your PO Number

1154268664

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54
37101	BEL	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

SHOPRITE LADY FRERE LIQUORSHOP (61787)

GRN No. 005510 DATE 27-06-2024

SHORTAGE:        RETURNS:       

CLAIM No.        CLAIM No.       

No. OF CARTONS:       

**CONTENTS NOT CHECKED**

RECEIVED BY:       

FULL SIGNATURE:       

EMPLOYEE No. 10303200

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	5 853.12
Discount @ 0 %	0.00
Total (Excl)	5 853.12
Tax	877.96
NET Total ZAR (Incl)	6 731.08

## 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