

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 05/07/2024

Document No: INV00256382

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Customer Details:

Shoprite Checkers (Pty) Ltd

36534 - Shoprite Butterworth

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365307

30 Days

Deliver To: 36534 - Shoprite Butterworth

Fingoland Mall

Shop 9A

N2 Butterworth

Butterworth

Account

SH0023

Your PO Number

1155742821

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	6.00	428.66		2 571.96	385.79	2 957.75
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5 853.12	877.97	6 731.09
37060	BEL	Royal Flush Noir 1 x 750ml	24.00	243.88		5 853.12	877.97	6 731.09
37101	BEL	Royal Flush Gin	36.00	243.88		8 779.68	1 316.95	10 096.63

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)

GRN No: 009444 DATE 05/07/2024

SHORTAGE: CLAIM No. RETURNS: CLAIM No.:

No. OF CARTONS: 1

CONTENT IS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 161102

SIGNATURE INVALID UNLESS GRN NO. IS ODD

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	23 057.88
Discount @ 0 %	0.00
Total (Excl)	23 057.88
Tax	3 458.68
NET Total ZAR (Incl)	26 516.56

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