## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

GLN 6001001673907 67393 - Shoprite Qumbu

30 Days

Tax Invoice Date 12/07/2024 Document No: INV00256933

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Deliver To: 67393 - Shoprite Qumbu

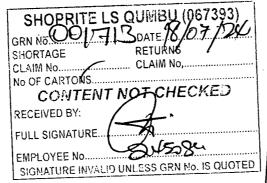
Qumbu Retail Centre

Shop 2 **Aubert Street** 

Qumbu

Account	Your PO Number	Tax Reference	Sales Code
SH0309	1156217687	4420106777	HOCT

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	<b>1</b> 2.00 243.88	2 926.56	438.98	3 365.54



1	LS QUMBU (6 Receiving Docum	7393) JENT FLOW
Date	:	
Inbound De	I. No.:	
Receiving N	0.	
SSR No.	/	
Driver Name		
Truck Reg. N	lo. :	

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		3 365.54
Tax		438.98
Total (Excl)		2 926.56
Discount @	0 %	0.00
SubTotal		2 926.56.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT,

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655