

# 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 Supermarkets (Pty) Ltd

19764 Shoprite LiquorShop LSW Idutywa

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197601

30 Days

## Tax Invoice

Date 22/07/2024

Document No: INV00257601

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Deliver To: 19764 Shoprite LiquorShop LSW Idutywa

Warner Street

Idutywa

Erf 77

Eastern Cape

## Account

SH0555

## Your PO Number

1156850702

## Tax Reference

4760301343

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

LSW IDUTYWA (019764)  
GRN No. 001458 DATE 30/07/24  
SHORTAGE RETURNED  
CLAIM No. CLAIM NO.  
No OF CARTONS  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 31016210  
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	1 547.64
Discount @ 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

## 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