

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 Checkers (Pty) Ltd
31306 - Shoprite Mdantsane City
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001313001

30 Days

Tax Invoice

Date 24/07/2024

Document No: INV00257795

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Deliver To: 31306 - Shoprite Mdantsane City
Mdantsane Shopping Centre
Shop M1
Billie Road
Mdantsane

Account

SH0015

Your PO Number

1157037857

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	1	6.00	428.66	2 571.96	385.79	2 957.75
37102	BEL	Royal Flush Luxe Amber Gin	1	12.00	243.88	2 926.56	438.98	3 365.54
37060	BEL	Royal Flush Noir 1 x 750ml	1	12.00	243.88	2 926.56	438.98	3 365.54
37101	BEL	Royal Flush Gin	1	12.00	243.88	2 926.56	438.98	3 365.54

FOR STORE MDANTSANE CITY (31306)

CRN.No. 010565 DATE 26/07/24

SHORTAGE: RECEIVED:

CLAIM No. CLAIM No.

No. OF COPIES

CC: 1157037857 CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No:

NOTE: INVALID UNLESS SIGNATURE 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	11 351.64
Discount @ 0 %	0.00
Total (Excl)	11 351.64
Tax	1 702.73
NET Total ZAR (Incl)	13 054.37

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