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 Supermarkets (Pty) Ltd

19764 Shoprite LiquorShop LSW Idutywa

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197601

30 Days

Tax Invoice

Date 19/08/2024

Document No: INV00259604

Page 1 of 1

Deliver To: 19764 Shoprite LiquorShop LSW Idutywa

Warner Street

Idutywa

Erf 77

Eastern Cape

Account	Your PO Number	Tax Reference	Sales Code	
SH0555	1158932018	4760301343	BSBC7	

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	6.00	257.94	1 547.64	232.15	1 779.79

Γ	(407610) AVYYTIJOI WEJ	
l	GRN NC 27555 DATE 7 9/08/2	4
١	SHOKING:	
1	CLAIM NOCLAIM NO	
١	No OF CARTONS	
١	NO OF CARTONS	
1	CONTINUS NOT CHECKEN	_
ì	RECEIVED AND THE RECEIV	ت
Į	RECEIVED	
1	FULL SIGNATURE:	
1	EMPOLYEE No:	
1	SIGNATURE INVALID UNLESS GRN No. IS QUOTED	
1	SIGNATURE INVALID UNLESS GRIVING, IS GOO. 13	

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)	•	1 779.79
Tax		232.15
Total (Excl)		1 547.64
Discount @	0 %	0.00
SubTotal		1 547.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655