

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 18/09/2024

Document No: INV00262150

Page 1 of 1

Customer Details:

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

30 Days

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

Account

SH0015

Your PO Number

1161331806

Tax Reference

4420106777

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | BEL | Royal Flush Gin | 7 | 12.00 | 243.88 | 2,926.56 | 438.98 | 3,365.54 |

LIQUOR STORE MDANTSANE CITY (31306)

GRN No. 010804 DATE 20/09/24

SHORTAGE: _____ FULL SIGNATURE: _____

CLAIM No. _____

No. of _____

COAS No. _____

RECEIVED: _____

EMPLOYEE No: _____

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

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