

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

36534 - Shoprite Butterworth

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001365307

30 Days

Tax Invoice

Date 20/09/2024

Document No: INV00262378

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Deliver To: 36534 - Shoprite Butterworth

Fingoland Mall

Shop 9A

N2 Butterworth

Butterworth

Account

SH0023

Your PO Number

1161517744

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09

SHOPRITE BUTTERWORTH FINGOLAND MALL (008154)

GRN NO: 009373 DATE: 20/09/2024

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1611020

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	8,779.68
Discount @ 0 %	0.00
Total (Excl)	8,779.68
Tax	1,316.95
NET Total ZAR (Incl)	10,096.63

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