

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 07/10/2024  
Document No: INV00263821

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
30635 - Shoprite Dutywa  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001306300

30 Days

**Deliver To:** 30635 - Shoprite Dutywa  
Dutywa Shopping Centre  
Shop 1  
N2 Highway and Church Street  
Dutywa

## Account

SH0374

## Your PO Number

1162720071

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	✓ 12.00	243.88		2,926.56	438.98	3,365.54
37101	BEL	Royal Flush Gin	✓ 12.00	243.88		2,926.56	438.98	3,365.54

SHOPRITE LIQUORSHOP DUTYWA (030635)

GRN No. 009458 DATE 15/10/24


SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID UNLESS PEN 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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.96
NET Total ZAR (Incl)	6,731.08

## 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