

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
15079 Shoprite LiquorShop Ezibeleni  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001150705

30 Days

## Tax Invoice

Date 08 Oct 2024

Document No: INV00263865

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Deliver To: 15079 Shoprite LiquorShop Ezibeleni  
Corner Josiah Gomedé and  
Zuko Street  
Komani

5320

## Account

SH0605

## Your PO Number

1162890725

## 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

<b>SHOPRITE LIQUOR EZIBELENI (15079)</b>	
GRN No. <u>001685</u>	DATE <u>15-10-24</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: <u>7011524</u>	
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