

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

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 21/10/2024

Document No: INV00265035

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Deliver To: 19764 Shoprite LiquorShop LSW Idutywa

Warner Street

Idutywa

Erf 77

Eastern Cape

Account

SH0555

Your PO Number

1163890652

Tax Reference

4760301343

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00 ✓	257.94		1,547.64	232.15	1,779.79
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75

LSW IDUTYWA (019764)
GRN No. 000793 DATE 29/10/24
SHORTAGE _____ RETURNED _____
CLAIM No. _____ CLAIM No. _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: 31010215
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	4,119.60
Discount @ 0 %	0.00
Total (Excl)	4,119.60
Tax	617.94
NET Total ZAR (Incl)	4,737.54

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