

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

Tax Invoice

Date 28/10/2024

Document No: INV00265743

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd

19764 Shoprite LiquorShop LSW Idutywa

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197601

30 Days

Deliver To: 19764 Shoprite LiquorShop LSW Idutywa

Warner Street

Idutywa

Erf 77

Eastern Cape

Account

SH0555

Your PO Number

1164403083

Tax Reference

4760301343

Sales Code

TEL1

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	12.00 ✓	243.88		2,926.56	438.98	3,365.54

LSW IDUTYWA (019764)

GRN No. 008834 DATE 05/11/24

SHORTAGE RETURNED

CLAIM No. CLAIM NO.

No OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 32162-E

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	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