

# 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 Supermarkets (Pty) Ltd  
19764 Shoprite LiquorShop LSW Idutywa  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001197601 30 Days

## Tax Invoice

Date: 08/11/2024  
Document No: INV00267057

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Deliver To: 19764 Shoprite LiquorShop LSW Idutywa  
Warner Street  
Idutywa  
Erf 77  
Eastern Cape

## Account

SH0555

## Your PO Number

1165351468

## Tax Reference

4760301343

## Sales Code

HOCT

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

LSW IDUTYWA (019764)  
GRN No. 001862 DATE 12/11/24  
SHORTAGE \_\_\_\_\_ RETURNED \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
No OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: \_\_\_\_\_  
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