

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: 20/11/2024
Document No: INV00268170

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18132 Shoprite LiquorShop LSR Mthatha Plaza
Reg No. 1929/001817/07
PO Box 215
GLN 6001001181303 30 Days

Deliver To: 18132 Shoprite LiquorShop LSR Mthatha Plaza
33 Nelson Mandela Dr
Norwood
Mthatha

5100

Account

SH0594

Your PO Number

1166227747

Tax Reference

4760301343

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	2.00	665.18 ✓		1,330.36	199.55	1,529.91
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88 ✓		2,926.56	438.98	3,365.54

LSR MTHATHA PLAZA (018132)	
GRN No. 00/204	DATE 20/11/2024
SHORTAGE	RETURNED
CLAIM No.	CLAIM NO.
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 3100672	
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	4,256.92
Discount @ 0 %	0.00
Total (Excl)	4,256.92
Tax	638.53
NET Total ZAR (Incl)	4,895.45

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