

# 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  
37920 - Shoprite Caxton  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001379205

30 Days

## Tax Invoice

Date: 11/12/2024  
Document No: INV00270800

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Deliver To: 37920 - Shoprite Caxton  
Shoprite Centre  
Shop A  
Cnr Caxton F Buffalo & Oxford  
East London

## Account

SH0022

## Your PO Number

1167976975

## Tax Reference

4420106777

## Sales Code

EL1

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
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Shoprite Checkers (Pty) Ltd (37920)  
GKN No. 9196 DATE 13/12/24  
SHORTAGE: RETRY'S:  
CLAIM No. CLAIM No.  
No. OF CARTONS: 10954007  
RECEIVED BY: MIB L  
FULL SIGNATURE: 10954007  
EMPLOYEE No: 10954007  
SIGNATURE OF AUTHORIZED PERSON: NOTED

## 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