

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 Checkers (Pty) Ltd
15079 Shoprite LiquorShop Ezibeleni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001150705

30 Days

Tax Invoice

Date: 13 Dec 2024
Document No: INV00271287

Page 1 of 1

Deliver To: 15079 Shoprite LiquorShop Ezibeleni
Corner Josiah Gomedé and
Zuko Street
Komani

5320

Account

SH0605

Your PO Number

1168310262

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	BEL	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09

SHOPRITE LIQUOR EZIBELENI (15079)
GRN No. 001952 DATE 24-12-24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 20000000
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	17,559.36
Discount: @ 0 %	0.00
Total (Excl)	17,559.36
Tax	2,633.91
NET Total ZAR (Incl)	20,193.27

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