

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
30635 - Shoprite Dutywa
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001306300

30 Days

Tax Invoice

Date 23/12/2024
Document No: INV00272634

Page 1 of 1

Deliver To: 30635 - Shoprite Dutywa
Dutywa Shopping Centre
Shop 1
N2 Highway and Church Street
Dutywa

Account

SH0374

Your PO Number

1168972745

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	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
37101	BEL	Royal Flush Gin	12.00 ✓	243.88		2,926.56	438.98	3,365.54

SHOPRITE LIQUORSHOP DUTYWA (0300235)

GRN No. 009865 DATE 31/12/24

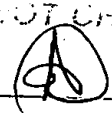
SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. 009865

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	8,779.68
Discount @ 0 %	0.00
Total (Excl)	8,779.68
Tax	1,316.94
NET Total ZAR (Incl)	10,096.62

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