

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: 26/12/2024
Document No: INV00272960

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

Account

SH0374

Your PO Number

1169181288

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 |

SHOPRITE LIQUORSHOP DUTYWA (030935)

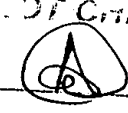
GRN No. 609864 DATE 31/12/24

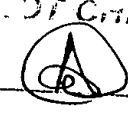
SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|----------|
| SubTotal | 2,926.56 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,926.56 |
| Tax | 438.98 |
| NET Total ZAR (Incl) | 3,365.54 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655