

# 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)

## Tax Invoice

Date 07 Jan 2025

Document No: INV00274012

Page 1 of 1

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

19756 Shoprite LiquorShop LSW King William's Town

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197502

30 Days

Deliver To: 19756 Shoprite LiquorShop LSW King William's T

Erf 3650

Buffalo Road Extension

King Williams Town

## Account

## Your PO Number

## Tax Reference

## Sales Code

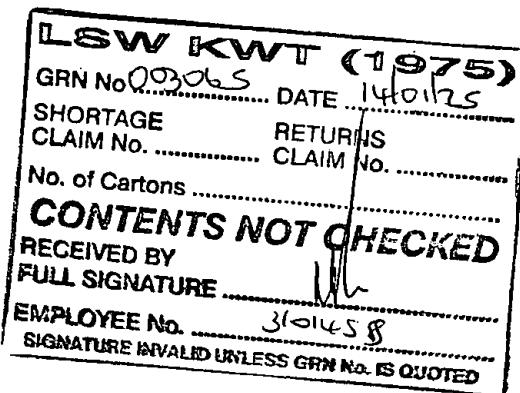
SH0585

1170056087

4760301343

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | BEL   | Royal Flush Gin  | 24.00 ✓  | 243.88     |        | 5,853.12     | 877.97 | 6,731.09     |



## 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 @           | 0.00     |
| Total (Excl)         | 5,853.12 |
| Tax                  | 877.97   |
| NET Total ZAR (Incl) | 6,731.09 |

## 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