

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

Tax Invoice

Date: 27/03/2025
Document No: INV00279844

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Customer Details:

Shoprite Checkers (Pty) Ltd
88905 Shoprite LiquorShop Molteno
1929/001817/07
P.O. Box 215
GLN 6001001889001

30 Days

Deliver To: 88905 Shoprite LiquorShop Molteno
Shop No. 2, Molteno Centre
58 Brownlee Street
Molteno

5500

Account

SH0723

Your PO Number

1175756629

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76
37102	BEL	Royal Flush Luxe Amber Gin	12.00 ✓	243.88		2,926.56	438.98	3,365.54

U-SAVE MOLTENO 99970
GRV No: 000435 DATE: 03/03/25
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No. Of Cartons:
CONTENTS NOT CHECKED
RECEIVED BY: Asanda
FULL SIGNATURE: _____
EMPLOYEE No: 10988595
SIGNATURE INVALID UNLESS GRV 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		5,808.96
Discount @	0.00 %	0.00
Total (Excl)		5,808.96
Tax		871.34
NET Total ZAR (Incl)		6,680.30

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