

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

Liquor Runners Durban
DEBRIEFED
Signed:

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Supermarkets (Pty) Ltd

17908 Shoprite LiquorShop LSC Isipingo Crossing

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179003

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242768

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Deliver To: 17908 Shoprite LiquorShop LSC Isipingo Crossing

Shop 2, Ground Floor

Cambridge Crossing

144 Old Main Road

Durban

(Erf 1498)

4200

Account

SH0565

Your PO Number

1143187194

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

LSC ISIPINGO CROSSING - 17908

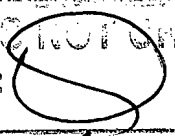
GRV No: 000670 DATE: 12/01/24


SHORTAGE: RETURN

CLAIM No. CLAIM No.

NO. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No: 3021652

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS A GROSS AMOUNT 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		2,652.00
Discount @	0 %	0.00
Total (Excl)		2,652.00
Tax		397.80
NET Total ZAR (Incl)		3,049.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655