

# 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  
Signed: DEE JEFFER

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 23/01/2024

Document No: INV00243508

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## Customer Details:

Shoprite Supermarkets (Pty) Ltd

19798 Shoprite LiquorShop LSW Mount Frere 3

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197908

30 Days

**Deliver To:** 19798 Shoprite LiquorShop LSW Mount Frere 3

Erf 400

Main Street

Mount Frere

Eastern Cape

5090

## Account

SH0587

## Your PO Number

1143873195

## Tax Reference

4760301343

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
37001	KZN	Royal Flush Gin	60.00	221.00		13 260.00	1 989.00	15 249.00

LSW MOUNT FRERE 3 (019798)

GRN NO: 001111 DATE: 31/01/24  
SHORTAGE RETURNS  
CLAY GRN NO GRN NO  
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: NOBIZO NGILE  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 81017630

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.

SubTotal	15 912.00
Discount @ 0 %	0.00
Total (Excl)	15 912.00
Tax	2 386.80
NET Total ZAR (Incl)	18 298.80

## 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