## BLUE SKY BRAND COMPANY (PTY) 27 Bright Street Somerset West 7130 VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 **Company Contact Details** Tax Invoice Sales CPT: 021 201 1049 Date 26/01/2024 Orders@blueskybrands.co.za Document No: INV00243833 Page 1 of 1 Deliver To: 16863 Shoprite Liquorshop Mount Frere

Shop No L8

Mount Frere Square

221.00

**Customer Details:** Shoprite Checkers (Pty) Ltd 16863 Shoprite Liquorshop Mount Frere Reg No. 1929/001817/07 PO Box 215 GLN 6001001168601 30 Days

Email:

37060

Account

KZN

Erf R/242 Mount Frere 5090 Sales Code Tax Reference

2 652.00

397.80

3 049.80

Item Code Stor	e Item Description	<u>n</u> <u>C</u>	Quantity Price (Ex)	Disc % To	tal (Excl)	<u>Tax</u>	Total (Incl)	L
SH0612		1144210024	442010677	7	HOC			

12.00

KWABHACI GNR NO: SHORTAGE: CLAIM NO:	A MALL MT	FREREIC	Adaa
NO. OF CARTONS		TURNS: "T" NM NO:	17.00
RECEIVED BY: EMPLOYEE NO: ISIGNATURE INVA	NTS NOT	CHECKE	D
	SIVLESS (	RN NO. IS QU	JOTED

Your PO Number

Royal Flush Noir 1 x 750ml

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd. Please keep this inovice 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	

NET Total ZAR (Incl)		3 049.80
Tax		397.80
Total (Excl)		2 652.00
Discount @	0 %	0.00
SubTotal		2 652.00

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655