

# 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

Sales CPT : 021 201 1049

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

## Customer Details:

ShopriteCheckers (Pty)Ltd

92009 Shoprite LiquorShop Midway Crossing

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001920001

30 Days

## Tax Invoice

Date 18/06/2024

Document No: INV00254772

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Deliver To: 92009 Shoprite LiquorShop Midway Crossing

Shop 25A

Midway Crossing Shopping C

5 Ntuzuma Road

Ntuzuma

4360

## Account

SHO502

## Your PO Number

1154431716

## Tax Reference

4420106777

## 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	243.88		2 926.56	438.98	3 365.54

SHOPRITE MIDWAY CROSSING - LS 92009

GRV No. 001866 DATE 21/06/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENT'S NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE: 62223

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
DEBTFED  
Signed: [Signature]

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655