

# 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:

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 21/06/2024

Document No: INV00255053

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**Deliver To:** 17908 Shoprite LiquorShop LSC Isipingo Crossin  
Shop 2, Ground Floor  
Cambridge Crossing  
144 Old Main Road  
Durban

4200

## Account

SH0565

## Your PO Number

1154673245

## 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	243.88		2 926.56	438.98	3 365.54

**LSC ISIPINGO CROSSING - 17908**  
GRV No. 000827 DATE: 25/06/24  
SHORTAGE:        RETURN:         
CLAIM No.        CLAIM No.         
No. OF CARTONS:         
**CONTENTS NOT CHECKED**  
RECEIVED BY:         
FULL SIGNATURE:         
EMPLOYEE No. 30981247  
**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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3 365.54</b>

## 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